Directorate	Service Category label	Service Category code Supplier name	Payment date	Transaction number 1	Net Amount Purpose of spend	Procurement category name
ED Neighbourhoods & Environment			01/02/2023		7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	01/02/2023	12072873	6,298.36 Grants Paid	Grants Paid
Growth & Housing	Central Services	9007 (G) Structural Soils Ltd	01/02/2023	12072873	23,101.64 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1170 (G) Tunstall Healthcare (Uk) Ltd	01/02/2023	12072873	1,029.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 2 Eddies Ltd	01/02/2023	12072873	2,400.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 A K Support Housing Limited	01/02/2023	12072873	2,310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	01/02/2023	12072873	11,529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Aarandale Lodge Ltd	01/02/2023		2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	01/02/2023	12072873	2,998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Abbeyfield Society Ltd	01/02/2023		5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	01/02/2023	12072873	26,315.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd 1070 Adalah Residential Rest Home Ltd	01/02/2023		6,147.96 Private Contractors 14.516.96 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 Adalah Residential Rest Home Ltd	01/02/2023 01/02/2023	12072873	6.463.48 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1260 Addington House Limited	01/02/2023	12072873	7.067.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	01/02/2023		14.875.68 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	01/02/2023		18.287.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	01/02/2023		6.043.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care			17,458.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Akhtar Latif, Nes Solution T/A Kimberley Grace Care		12072873	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care	,,		2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care			6,917.40 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Albany House	01/02/2023	12072873	3.200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	01/02/2023		11.435.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ama Generic Ltd	01/02/2023		2.305.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	01/02/2023	12072873	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	01/02/2023		2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	01/02/2023		2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1.327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	01/02/2023		12,570.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	01/02/2023		1,915.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	01/02/2023	12072873	13,330.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	01/02/2023		7,082.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Astral Lodge Ltd	01/02/2023		4,529.25 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	01/02/2023		6.279.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023		1,646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day O			1,140.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	01/02/2023	12072873	1.140.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023		2,973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Benslow Management Company Limited	01/02/2023		2,877.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	01/02/2023	12072873	11.529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	01/02/2023		2,561.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Biffins Residential Home	01/02/2023		3,342.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Biffins Residential Home	01/02/2023	12072873	1,482.30 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	01/02/2023		3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Boscombe Lodge Nursing Home	01/02/2023		7.468.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Boscombe Lodge Nursing Home	01/02/2023	12072873	2.488.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Boscombe Lodge Nursing Home	01/02/2023		5,309.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Boulevard Lodge Residential Care Home	01/02/2023	12072873	3,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	01/02/2023	12072873	9.603.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Braemar Lodge	01/02/2023		3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brambles Care Home Limited	01/02/2023	12072873	3.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	01/02/2023	12072873	1,379.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	01/02/2023		819 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	01/02/2023	12072873	10,279.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Brooklands Care Home Ltd	01/02/2023		13,602.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Brooklands Care Home Ltd	01/02/2023	12072873	2,783.20 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Brookvale	01/02/2023	12072873	2,700.88 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	01/02/2023	12072873	3,006.90 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	01/02/2023	12072873	3,850.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	01/02/2023	12072873	1,540.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	01/02/2023	12072873	6,166.48 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	01/02/2023	12072873	3,489.53 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Cable Test Ltd	01/02/2023	12072873	1,025.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 Calm Mediation	01/02/2023	12072873	1,350.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1065 Canaryford Ltd T/A Parklands Nursing Home	01/02/2023		-3,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	01/02/2023	12072873	4,712.88 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	01/02/2023	12072873	1,969.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Co	re Home 01/02/2023	12072873	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	01/02/2023	12072873	59,269.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	01/02/2023	12072873	6,319.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Catherine Miller House Ltd	01/02/2023	12072873	3,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Cccg Invoicing A/C T/A Capital City College Group	01/02/2023	12072873	7,055.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	01/02/2023	12072873	8,210.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Choice Support	01/02/2023	12072873	1,876.84 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 Choice Support	01/02/2023	12072873	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	01/02/2023	12072873	20,510.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Churchgate Healthcare Ltd T/As Cedars Care Centre	01/02/2023	12072873	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	01/02/2023	12072873	8.276.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	01/02/2023	12072873	2,305,80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Country Court Care Homes 2 Limited	01/02/2023	12072873	7,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions	01/02/2023	12072873	5,356.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 Crawstone Manor Ltd	01/02/2023	12072873	2.305.80 Private Contractors	Other Agencies
			,,		_,	
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	01/02/2023	12072873	4,418.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	01/02/2023	12072873	20,779.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	4,410.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40 Private Contractors	Other Agencies
	nment Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	01/02/2023	12072873	680 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	01/02/2023	12072873	10,306.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F Enterprises Ltd T/A Palmerston Care Home	01/02/2023	12072873	17,593.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F Enterprises Ltd T/A Palmerston Care Home	01/02/2023	12072873	17,290.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F Enterprises Ltd T/A Palmerston Care Home	01/02/2023	12072873	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eco Wings And Nights Limited	01/02/2023	12072873	2.865.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Eldercroft Care Home Ltd	01/02/2023	12072873	-5,188.05 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	01/02/2023	12072873	6.793.92 Private Contractors	Other Agencies
					-,	
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	01/02/2023	12072873	2,611.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare	01/02/2023	12072873	16,140.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Elgincare	01/02/2023	12072873	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	01/02/2023	12072873	7,939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	01/02/2023	12072873	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	01/02/2023	12072873	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	01/02/2023	12072873	614.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	01/02/2023	12072873	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	01/02/2023	12072873	5.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Fernbrook Care Homes Ltd	01/02/2023	12072873	2.800.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 Fernbrook Care Homes Ltd	01/02/2023	12072873	4.869.76 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3187 First Essex Buses Ltd	01/02/2023	12072873	660 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	931 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 First Point 24 Ltd	01/02/2023	12072873	931 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	712.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fitzroy	01/02/2023	12072873	7,264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	01/02/2023	12072873	15,523.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House	01/02/2023	12072873	2.800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Gemstone Properties Ltd	01/02/2023	12072873	5.274.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Gemstone Properties Ltd	01/02/2023	12072873	6.285.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Gemstone Properties Ltd	01/02/2023	12072873	5,471.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Gemstone Properties Ltd	01/02/2023	12072873	13,428.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	01/02/2023	12072873	14,260.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	01/02/2023	12072873	2,900.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Great Wheatley Ltd	01/02/2023	12072873	27,806.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Great Wheatley Ltd	01/02/2023	12072873	17,396.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	01/02/2023	12072873	7,623.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	01/02/2023	12072873	20,988.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	01/02/2023	12072873	9,605.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	01/02/2023	12072873	5,929.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Hc-One Oval Limited	01/02/2023	12072873	2.709.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	01/02/2023	12072873	2.061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Healthcare Homes Group Limited	01/02/2023	12072873	2.324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	01/02/2023	12072873	779 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	01/02/2023	12072873	1.064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Hrh Healthcare Limited T/As Hollyrose House	01/02/2023	12072873	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	01/02/2023	12072873	4,467.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	01/02/2023	12072873	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Jp'S Kitchen Ltd	01/02/2023	12072873	9,122.55 Grants	Grants And Subscriptions
ED Neighbourhoods & Environ	nment Highways And Transport Services	5075 Kainos Software Limited	01/02/2023	12072873	3,125.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	01/02/2023	12072873	2.000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	01/02/2023	12072873	12.235.36 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/02/2023	12072873	10.046.70 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows  1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/02/2023	12072873	2,700.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1671 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/02/2023	12072873 12072873	5,015.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	01/02/2023		7,574.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Ltd T/A Legra Residential Care Home	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Finance & Resources	Central Services
ED Finance & Resources ED Finance & Resources	Central Services Central Services
ED Finance & Resources	Central Services
ED Finance & Resources	Central Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Growth & Housing ED Adults & Communities	Planning Services Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Growth & Housing	Housing Services
ED Growth & Housing	Housing Services Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Growth & Housing	Adult Social Care
ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities  ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
Transformation	Central Services
ED Strategy, Change & Governance ED Adults & Communities	Central Services Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care

1083 Legra Residential Ltd T/A Legra Residential Care Home	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
1294 Lifeways Community Care 1266 REDACTED PERSONAL DATA	01/02/2023 01/02/2023	12072873 12072873	7,785.96 Private Contractors 2.132.76 Private Contractors	Other Agencies Other Agencies
1192 Livability	01/02/2023	12072873	6,054.72 Private Contractors	Other Agencies Other Agencies
1260 Livability	01/02/2023	12072873	6,114.92 Private Contractors	Other Agencies Other Agencies
1386 Longcroft	01/02/2023	12072873	2.800.00 Private Contractors	Other Agencies
8600 Lookers Ford Sheffield	01/02/2023	12072873	18,208.88 Finance Leasing Charges	Communications And Computing
8600 Lookers Ford Sheffield	01/02/2023	12072873	18,208.88 Finance Leasing Charges	Communications And Computing
8600 Lookers Ford Sheffield	01/02/2023	12072873	15,396.45 Finance Leasing Charges	Communications And Computing
8600 Lookers Ford Sheffield	01/02/2023	12072873	15,396.45 Finance Leasing Charges	Communications And Computing
8600 Lookers Ford Sheffield	01/02/2023	12072873	15,396.45 Finance Leasing Charges	Communications And Computing
1070 M S & S A Waycot T/A Crown House Care Home	01/02/2023	12072873	1,688.00 Private Contractors	Other Agencies
1260 Macintyre Care	01/02/2023	12072873 12072873	4,793.88 Private Contractors	Other Agencies
1070 Manor Rest Home 1076 Manor Rest Home	01/02/2023		7,224.56 Private Contractors	Other Agencies
1079 Manor Rest Home	01/02/2023 01/02/2023	12072873 12072873	-928.57 Private Contractors 2.305.80 Private Contractors	Other Agencies Other Agencies
1190 Manor Rest Home	01/02/2023	12072873	2.223.45 Private Contractors	Other Agencies Other Agencies
1115 Manor Rest Home	01/02/2023	12072873	2,600.00 Contractor - Programmed Works	Other Agencies
1260 Maple Health Uk Limited T/A Maple House	01/02/2023	12072873	6,971.72 Private Contractors	Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40 Private Contractors	Other Agencies
1641 Maviswood Ltd	01/02/2023	12072873	1,626.24 Private Contractors	Other Agencies
1391 Maviswood Ltd	01/02/2023	12072873	9,775.60 Private Contractors	Other Agencies
1644 Maviswood Ltd	01/02/2023	12072873	1,650.32 Private Contractors	Other Agencies
1070 Melrose House	01/02/2023	12072873	11,529.00 Private Contractors	Other Agencies
1079 Melrose House	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
1192 Melrose House	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
1070 Meteor Rest Home Ltd	01/02/2023 01/02/2023	12072873 12072873	2,682.35 Private Contractors 2.305.80 Private Contractors	Other Agencies Other Agencies
1079 Meteor Rest Home Ltd 1083 Meteor Rest Home Ltd	01/02/2023	12072873	2,305.80 Private Contractors 5.485.71 Private Contractors	
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1.646.40 Private Contractors	Other Agencies Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40 Private Contractors	Other Agencies Other Agencies
5637 Molly Hagon T/A Molly Hagon Virtual Services	01/02/2023	12072873	1.945.72 Grants	Grants And Subscriptions
1065 Mountdale Limited T/A Mountdale Nursing Home	01/02/2023	12072873	7.826.00 Private Contractors	Other Agencies
1083 Mountdale Limited T/A Mountdale Nursing Home	01/02/2023	12072873	2,743.44 Private Contractors	Other Agencies
1640 Mountdale Limited T/A Mountdale Nursing Home	01/02/2023	12072873	5,881.76 Private Contractors	Other Agencies
6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	01/02/2023	12072873	1,099.00 Accommodation Costs	Expenses
6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	01/02/2023	12072873	5,014.00 Accommodation Costs	Expenses
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,531.36 Private Contractors	Other Agencies
1260 Mr John David Roberts T/A Maes Teg Residential Home	01/02/2023	12072873	4,478.04 Private Contractors	Other Agencies
1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	01/02/2023	12072873	11,792.48 Private Contractors	Other Agencies
1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	01/02/2023	12072873	2,637.60 Private Contractors	Other Agencies
1266 REDACTED PERSONAL DATA 1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	01/02/2023 01/02/2023	12072873 12072873	2,132.76 Private Contractors 3.960.00 Private Contractors	Other Agencies Other Agencies
1672 REDACTED PERSONAL DATA	01/02/2023	12072873	1.327.48 Private Contractors	Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1.884.96 Private Contractors	Other Agencies Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,049.76 Private Contractors	Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76 Private Contractors	Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	5,425.56 Private Contractors	Other Agencies
6011 Mrs D D Grattan T/A Elizabeth Guest House	01/02/2023	12072873	1,750.00 Accommodation Costs	Expenses
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,640.00 Private Contractors	Other Agencies
1386 Mrs V L Rattan T/As Bali Hai Care Home	01/02/2023	12072873	10,183.88 Private Contractors	Other Agencies
1070 Mrs V L Rattan T/As Brook Care Home	01/02/2023	12072873	13,587.75 Private Contractors	Other Agencies
1079 Mrs V L Rattan T/As Brook Care Home 1083 Mrs V L Rattan T/As Brook Care Home	01/02/2023 01/02/2023	12072873	2,561.72 Private Contractors 12.105.45 Private Contractors	Other Agencies
1083 Mrs V L Rattan T/As Brook Care Home  1611 Mrs V L Rattan T/As Brook Care Home	01/02/2023	12072873 12072873	2.097.48 Private Contractors	Other Agencies Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2.132.76 Private Contractors	Other Agencies Other Agencies
1065 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	1.399.77 Private Contractors	Other Agencies Other Agencies
1068 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	5.746.44 Private Contractors	Other Agencies
1070 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	3,000.00 Private Contractors	Other Agencies
1083 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	4,728.25 Private Contractors	Other Agencies
1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,973.88 Private Contractors	Other Agencies
1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/02/2023	12072873	2,160.00 Private Contractors	Other Agencies
1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/02/2023	12072873	2,652.00 Private Contractors	Other Agencies
1070 Ncs Solutions T/A Abbottswood Lodge Care Home	01/02/2023	12072873	16,140.60 Private Contractors	Other Agencies
1115 Ncs Solutions T/A Abbottswood Lodge Care Home	01/02/2023	12072873	2,305.80 Contractor - Programmed Works	Other Agencies
1070 Ncs T/A Westbury Day Care	01/02/2023	12072873	18,446.40 Private Contractors	Other Agencies
1070 Newbrae Care Home 1294 Newhaven Care Limited	01/02/2023 01/02/2023	12072873 12072873	18,515.84 Private Contractors 25,201.52 Private Contractors	Other Agencies Other Agencies
1263 Newhaven Care Limited	01/02/2023	12072873	4,126.28 Private Contractors	Other Agencies Other Agencies
9012 Ntt United Kingdom Limited	01/02/2023	12072873	1,328.46 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
7130 Ntt United Kingdom Limited	01/02/2023	12072873	6,997.44 IT Contracts	Communications And Computing
1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/02/2023	12072873	19,599.30 Private Contractors	Other Agencies
1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/02/2023	12072873	988.2 Private Contractors	Other Agencies
1070 Oakdale Care Home Ltd	01/02/2023		3,400.00 Private Contractors	Other Agencies
	01/02/2023	12072873		
1294 Oasis Supported Living Ltd	01/02/2023 01/02/2023	12072873	27,572.79 Private Contractors	Other Agencies
1294 Oasis Supported Living Ltd 1391 Oasis Supported Living Ltd	01/02/2023 01/02/2023 01/02/2023	12072873 12072873	27,572.79 Private Contractors 3,809.48 Private Contractors	Other Agencies Other Agencies
1294 Oasis Supported Living Ltd 1391 Oasis Supported Living Ltd 1070 Obee Ltd T/A Bliss Residential Care Home	01/02/2023 01/02/2023 01/02/2023 01/02/2023	12072873 12072873 12072873	27,572.79 Private Contractors 3,809.48 Private Contractors 6,917.40 Private Contractors	Other Agencies Other Agencies Other Agencies
1294 Oasis Supported Living Ltd 1391 Oasis Supported Living Ltd 1070 Obee Ltd T/A Bliss Residential Care Home 1079 Obee Ltd T/A Bliss Residential Care Home	01/02/2023 01/02/2023 01/02/2023 01/02/2023 01/02/2023	12072873 12072873 12072873 12072873	27,572.79 Private Contractors 3,809.48 Private Contractors 6,917.40 Private Contractors 2,305.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
1294 Oasis Supported Living Ltd 1391 Oasis Supported Living Ltd 1070 Obee Ltd T/A Bliss Residential Care Home	01/02/2023 01/02/2023 01/02/2023 01/02/2023	12072873 12072873 12072873	27,572.79 Private Contractors 3,809.48 Private Contractors 6,917.40 Private Contractors	Other Agencies Other Agencies Other Agencies

ED Adults & Communities Adult Social Care 1675 Outlook Care 168 Private Contract ED Adults & Communities Adult Social Care 168 REDACTED PERSONAL DATA 01/02/2023 12072873 4,710.48 Private Contract ED Adults & Communities Adult Social Care 1886 Partnerships in Care 1 Limited IT/A Priory Group T/A Riverbank 01/02/2023 12072873 3,136.56 Private Contract ED Adults & Communities Adult Social Care 1886 Partnerships in Care 1 Limited IT/A Priory Group T/A Riverbank 01/02/2023 12072873 4,110.48 Private Contract ED Adults & Communities Adult Social Care 1860 Pathways Care Group Limited 01/02/2023 12072873 4,215.88 Private Contract Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Se	
ED Adults & Communities Adult Social Care 1260 REDACTED PERSONAL DATA 01/02/2023 12072873 4,70.04 Private Contract ED Adults & Communities Adult Social Care 1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank 01/02/2023 12072873 3,131.55 Private Contract ED Adults & Communities Adult Social Care 1560 Pathways Care Group Limited 01/02/2023 12072873 4,018.56 Private Contract ED Adults & Communities Adult Social Care 1386 Pathways Care Group Limited 01/02/2023 12072873 4,018.56 Private Contract Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising	tors Other Agencies
ED Adults & Communities         Adult Social Care         1386 Partnerships in Care 1 Limited T/A Priory Group T/A Riverbank         01/02/2023         12073873         3,136.56 Private Contract           ED Adults & Communities         Adult Social Care         1260 Pathways Care Group Limited         01/02/2023         12072873         4,018.56 Private Contract           ED Adults & Communities         Adult Social Care         1386 Pathways Care Group Limited         01/02/2023         12072873         4275.88 Private Contract           Neighbourhoods & Environment         Central Services         9008 Peoplescout Ltd         01/02/2003         12072873         614.29 Advertising           Neighbourhoods & Environment         Central Services         9008 Peoplescout Ltd         01/02/2003         12072873         141.29 Advertising	
ED Adults & Communities Adult Social Care 1260 Pathways Care Group Limited 01/02/2023 12072873 4,018.56 Private Contract ED Adults & Communities Adult Social Care 1386 Pathways Care Group Limited 01/02/2023 12072873 4,275.88 Private Contract Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Central Services 9008 Peoplescout Ltd	
ED Adults & Communities         Adult Social Care         1386 Pathways Care Group Limited         01/02/2023         12072873         4,275.88 Private Contract Neighbourhoods & Environment           Neighbourhoods & Environment         Central Services         9008 Peoplescout Ltd         01/02/2023         12072873         614.29 Advertising           Neighbourhoods & Environment         Central Services         9008 Peoplescout Ltd         01/02/2023         12072873         614.29 Advertising	
Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising 01/02/2023 12072873 614.29 Advertising	
Neighbourhoods & Environment Central Services 9008 Peoplescout Ltd 01/02/2023 12072873 614.29 Advertising	Advertising
	Advertising
	Advertising
ED Nejphbourhoods & Environment Highways And Transport Services 5075 Peoplescout Ltd 01/02/2023 12072873 657.81 Non Staff Adver	
FD Neighbourhoods & Environment Highways And Transport Services 5075 Peoplescout Ltd 2017 120 120 120 120 120 120 120 120 120 120	
ED Neighborhoods & Environment Highways And Transport Services 5075 Peoplescoult th 0.1/02/2023 1.7/07.30 Non Staff Adver	8
ED Adults & Communities Adult Social Care 164 Potensial Ltd T/A Potens 10/02/2023 12072873 2,400.00 Private Contract	
ED Adults & Communities Adult Social Care 1017 Protested Ltd 1/A Fotens 1017 Private Contract 1017 Private Contract 1018 & Communities Adult Social Care 1019 Priory Suprature Contract 101/02/2023 12/02/200 12/02/200 12/02/200 12/02/200 12/02/200 12/02/200 12/02/200 12/02/200 12/02/200 12/02/200	
ED Adults & Communities Adult Social Care 1026 NG Care Ltd T/As Lifstan Way Ltd 101/02/2023 12072873 4,963.28 Private Contract	
ED Adults & Communities Adult Social Care 1386 R G Care Ltd T/As Lifstan Way Ltd 01/02/2023 120/2287 4,993.28 Private Contract D Adults & Communities Adult Social Care 1386 R G Care Ltd T/As Lifstan Way Ltd 01/02/2023 120/2287 3 9,903.28 Private Contract D Adults & Communities Adult Social Care 1386 R G Care Ltd T/As Lifstan Way Ltd 01/02/2023 120/2287 3 9,903.28 Private Contract D Adults & Communities Adult Social Care 1386 R G Care Ltd T/As Lifstan Way Ltd 01/02/2023 120/2287 3 9,903.28 Private Contract D Adults & Communities D Adults Social Care 1386 R G Care Ltd T/As Lifstan Way Ltd 01/02/2023 120/2287 3 9,903.28 Private Contract D Adults & Communities D Adults D Ad	
ED Adults & Communities Adult Social Care 1070 R C Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Communities Adult Social Care 1560 R C Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Communities Adult Social Care 1560 R Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Communities Adult Social Care 1560 R Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Communities Adult Social Care 1560 R Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Communities Adult Social Care 1560 R Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Communities Adult Social Care 1560 R Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 16,354.29 Private Contract PD Adults & Care Ltd T/As Sands Lodge Residential Home 11/02/2023 12072873 16,354.29 Private Contract PD Adults & Care Ltd T/As Sands Lodge Residential Home 11/02/2023 12072873 16,354.29 Private Contract PD Adults & Care Ltd T/As Sands Lodge Residential Home 11/02/2023 12072873 16,354.29 Private Contract PD Adults & Care Ltd T/As Sands Lodge Residential Home 11/02/2023 12072873 16,354.29 Private Contract PD Adults & Care Ltd T/As Sands Lodge R Care	
ED Adults & Communities Adult Social Care 1386 R G Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 22,391.60 Private Contract	
ED Adults & Communities Adult Social Care 1641 R G Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 6,953.52 Private Contract	
ED Adults & Communities Adult Social Care 1115 R G Care Ltd T/As Sands Lodge Residential Home 01/02/2023 12072873 4,200.00 Contractor - Pro	
ED Growth & Housing Planning Services 5637 REDACTED PERSONAL DATA 01/02/2023 12072873 5,541.51 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care 1070 Rch Care Homes Limited T/A Brentwood Care Centre 01/02/2023 12072873 13,000.00 Private Contract	
ED Adults & Communities Adult Social Care 1386 Reed Care Homes Ltd T/As Nayland Lodge 01/02/2023 12072873 3,638.32 Private Contract	tors Other Agencies
ED Growth & Housing Planning Services 5637 Roof Tests & Surveys Ltd 01/02/2023 12072873 1,540.83 Grants	Grants And Subscriptions
ED Adults & Communities Adult Social Care 1260 Royal Mencap Society 01/02/2023 12072873 5,870.20 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1294 Royal Mencap Society 01/02/2023 12072873 23,318.44 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1675 Royal Mencap Society 01/02/2023 12072873 84,740.49 Private Contract	
ED Adults & Communities Adult Social Care 1070 Runwood Homes 01/02/2023 12072873 2,340.24 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1079 Runwood Homes 01/02/2023 12072873 2.305.80 Private Contract	
ED Adults & Communities Adult Social Care 1065 Runwood Homes 01/02/2023 12072873 2.576.12 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1070 Runwood Homes 01/02/2023 12072873 82.321.88 Private Contract	
ED Adults & Communities Adult Social Care 1079 Runwood Homes 01/02/2023 12072873 16,327.08 Private Contract	
ED Adults & Communities Adult Social Care 1083 Runwood Homes 01/02/2023 12/02/200 12/02/200 12/0	
ED Adults & Communities Adult Social Care 1881 Runwood Homes 01/02/2023 12/02/20 0,502-59 1/1/1/02/2013 0,502-59 1/1/1/02/2013 0,502-59 1/1/02/2012 0,502-59 1/1/02/2013 0,502-59	
ED Adults & Communities Adult Social Care 1671 Runwood Homes 01/02/2003 12072873 2,305.80 Private Contract D Adults & Communities Adult Social Care 1115 Runwood Homes 01/02/2003 12072873 7,161.42 Contractor Pro	
ED Adults & Communities Adult Social Care 1386 S B Care Ltd 01/02/2023 12072873 13,934.20 Private Contract	
ED Adults & Communities Adult Social Care 1070 Salvation Army 01/02/2023 12072873 29,068.48 Private Contract	
ED Adults & Communities Adult Social Care 1294 Sas Support & Solutions Limited 01/02/2023 12072873 9,666.44 Private Contract	
ED Adults & Communities Adult Social Care 1070 Select Primecare Ltd 01/02/2023 12072873 2,328.40 Private Contract	
ED Children & Public Health Children And Education Services 3070 Serjco Ltd (Fees) T/A Mr David Lawson 01/02/2023 12072873 1,437.50 Court Costs And	
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 01/02/2023 12072873 3,690.12 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1070 Signature Senior Lifestyle Operations Ltd T/A Willow Tower Opco 1 Ltd 01/02/2023 12072873 5,087.32 Private Contract	
Adults & Communities Central Services 9010 Southend Care Ltd 01/02/2023 12072873 153,285.91 Main Contractor	
ED Adults & Communities Adult Social Care 1280 Southend Care Ltd 01/02/2023 12072873 289,788.30 Private Contract	
ED Adults & Communities Adult Social Care 1070 Southend Care Ltd 01/02/2023 12072873 100,730.40 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1079 Southend Care Ltd 01/02/2023 12072873 3,777.39 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1083 Southend Care Ltd 01/02/2023 12072873 25,002.72 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1091 Southend Care Ltd 01/02/2023 12072873 253,264.45 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1260 Southend Care Ltd 01/02/2023 12072873 17,627.82 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1641 Southend Care Ltd 01/02/2023 12072873 10,073.04 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1115 Southend Care Ltd 01/02/2023 12072873 42,810.42 Contractor - Var	iation Work Other Agencies
ED Adults & Communities Adult Social Care 1103 Southend Care Ltd 01/02/2023 12072873 82.846.16 Private Contract	
ED Adults & Communities Adult Social Care 1266 Southend Care Ltd 01/02/2023 12072873 2,895.28 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1294 Southend Care Ltd 01/02/2023 12072873 37,635.52 Private Contract	
ED Adults & Communities Adult Social Care 1675 Southend Care Ltd 01/02/2023 12072873 2.895,04 Private Contract	
ED Adults & Communities Adult Social Care 1280 Southend Care Ltd 01/02/2023 12072873 154,553.76 Private Contract	
ED Adults & Communities Adult Social Care 1070 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 17.407.04 Private Contract	
ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract	ors Other Agencies
ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract ED Adults & Communities Adult Social Care 1079 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract Organisation 01/02/2023 1,932.00 Private Contract Organisat	
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         1,932.00 Private Contract           ED Adults & Communities         Adult Social Care         1079 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         1,0176.32 Private Contract           ED Adults & Communities         Adult Social Care         1083 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         2,576.00 Private Contract	tors Other Agencies
ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract ED Adults & Communities Adult Social Care 1079 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 10,176.32 Private Contract ED Adults & Communities Adult Social Care 1083 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 2,576.00 Private Contract ED Adults & Communities Adult Social Care 1294 Spotlight Healthcare Services Limited 01/02/2023 12072873 4,923.51 Private Contract ED Adults & Communities Adult Social Care 1294 Spotlight Healthcare Services Limited 10/02/2023 12072873 4,923.51 Private Contract	tors Other Agencies tors Other Agencies
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         12787873         1,932.00 Private Contract           ED Adults & Communities         Adult Social Care         1079 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         10,176.32 Private Contract           ED Adults & Communities         Adult Social Care         1083 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         2,576.00 Private Contract           ED Adults & Communities         Adult Social Care         1294 Spotlight Healthcare Services Limited         01/02/2023         12072873         84,923.51 Private Contract           ED Adults & Communities         Adult Social Care         1391 Spotlight Healthcare Services Limited         01/02/2023         12072873         84,923.51 Private Contract	tors Other Agencies tors Other Agencies tors Other Agencies tors Other Agencies
ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract ED Adults & Communities Adult Social Care 1079 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,0176.32 Private Contract ED Adults & Communities Adult Social Care 1083 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 2,576.00 Private Contract ED Adults & Communities Adult Social Care 1294 Spotlight Healthcare Services Limited 01/02/2023 12072873 84,935.1 Private Contract ED Adults & Communities Adult Social Care 1391 Spotlight Healthcare Services Limited 01/02/2023 12072873 12,434.08 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 1070 St Ediths Cour	tors         Other Agencies           tors         Other Agencies           tors         Other Agencies           ors         Other Agencies
ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract ED Adults & Communities Adult Social Care 1079 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,0176.32 Private Contract ED Adults & Communities Adult Social Care 1083 Southend On Sea Darby & Joan Organisation 10/02/2023 12072873 2,756.00 Private Contract ED Adults & Communities Adult Social Care 1294 Spotlight Healthcare Services Limited 01/02/2023 12072873 84,923.51 Private Contract ED Adults & Communities Adult Social Care 1391 Spotlight Healthcare Services Limited 01/02/2023 12072873 12,434.08 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court Office Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court Office Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court Office Court & Housing Planning Services 15637 REDACTED PERSONAL DATA 01/02/2023 12072873 1,674.00 Grants	ors Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         12078873         1,932.00 Private Contract           ED Adults & Communities         Adult Social Care         1079 Southend On Sea Darby & Joan Organisation         01/02/2023         12078873         10,176.32 Private Contract           ED Adults & Communities         Adult Social Care         1083 Southend On Sea Darby & Joan Organisation         01/02/2023         12078873         2,576.00 Private Contract           ED Adults & Communities         Adult Social Care         1294 Spotlight Healthcare Services Limited         01/02/2003         12078873         84,933.51 Private Contract           ED Adults & Communities         Adult Social Care         1391 Spotlight Healthcare Services Limited         01/02/2003         12078873         84,933.51 Private Contract           ED Adults & Communities         Adult Social Care         1391 Spotlight Healthcare Services Limited         01/02/2003         12078873         15,470.92 Private Contract           ED Growth & Housing         Planning Services         5637 REDACTED PERSONAL DATA         01/02/2003         12072873         1,674.00 Grants           ED Finance & Resources         Central Services         796 Stort-A-File Limited         01/02/2003         12072873         4,644.34 Document Archi	tors         Other Agencies           ors         Other Agencies           ors         Other Agencies           ors         Other Agencies           ors         Grants And Subscriptions           ewe         Services
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         12073873         1,932.00 Private Contract On Face Darby & Joan Organisation           ED Adults & Communities         Adult Social Care         1083 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         2,576.00 Private Contract Organisation           ED Adults & Communities         Adult Social Care         1294 Spotlight Healthcare Services Limited         01/02/2023         12072873         84,933.51 Private Contract Organisation           ED Adults & Communities         Adult Social Care         1294 Spotlight Healthcare Services Limited         01/02/2023         12072873         84,933.51 Private Contract Organisation           ED Adults & Communities         Adult Social Care         1391 Spotlight Healthcare Services Limited         01/02/2023         12072873         12,434.08 Private Contract Organisation           ED Finance & Resources         Adult Social Care         1070 St Ediths Court         01/02/2023         12072873         15,470.09 Private Contract Organisation           ED Finance & Resources         Central Services         796 Kcha-File Limited         01/02/2023         12072873         1,674.00 Grants           ED Adults & Communities         Adult Social Care         1060 Summer Limited         01/02/2023         12072873         3,474.80 Private Contract </td <td>tors         Other Agencies           tors         Other Agencies           tors         Other Agencies           tors         Other Agencies           Grants And Subscriptions           services         Other Agencies           ors         Other Agencies</td>	tors         Other Agencies           tors         Other Agencies           tors         Other Agencies           tors         Other Agencies           Grants And Subscriptions           services         Other Agencies           ors         Other Agencies
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         1297873         1,932.00 Private Contract           ED Adults & Communities         Adult Social Care         1079 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         1,932.00 Private Contract           ED Adults & Communities         Adult Social Care         1083 Southend On Sea Darby & Joan Organisation         01/02/2023         12072873         2,576.00 Private Contract           ED Adults & Communities         Adult Social Care         1294 Spotlight Healthrace Services Limited         01/02/2003         12072873         84,923.51 Private Contract           ED Adults & Communities         Adult Social Care         1913 Spotlight Healthrace Services Limited         01/02/2003         12072873         12,434.08 Private Contract           ED Adults & Communities         Adult Social Care         1907 St Ediths Court         01/02/2003         12072873         15,470.09 Trivate Contract           ED Growth & Housing         Planning Services         563 REDACTED PERSONAL DATA         01/02/2003         12072873         1,674.00 Grants           ED Finance & Resources         Central Services         7096 Stor-A-File Limited         01/02/2003         12072873         35,471.80 Private Contract           ED Adults & Communities         Adult Social Care	tors         Other Agencies           ors         Other Agencies           ors         Other Agencies           tors         Other Agencies           Grants And subscriptions           twe         Services           ors         Other Agencies           Other Agencies
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         1207873         1,932.00 Private Contract Drivate Drivate Contract Drivate Drivate Contract Drivate Contr	tors Other Agencies Ors Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         12073873         1,932.00 Private Contract Con	cors         Other Agencies           ors         Other Agencies           ors         Other Agencies           cors         Other Agencies           Grants And Subscriptions         Services           ovors         Other Agencies           cors         Other Agencies           ors         Other Agencies           ors         Other Agencies
ED Adults & Communities Adult Social Care 1076 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,932.00 Private Contract ED Adults & Communities Adult Social Care 1079 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 1,0176.32 Private Contract ED Adults & Communities Adult Social Care 1083 Southend On Sea Darby & Joan Organisation 01/02/2023 12072873 2,756.00 Private Contract ED Adults & Communities Adult Social Care 1294 Spotlight Healthcare Services Limited 01/02/2023 12072873 84,923.51 Private Contract ED Adults & Communities Adult Social Care 1391 Spotlight Healthcare Services Limited 01/02/2023 12072873 1434.08 Private Contract ED Adults & Communities Adult Social Care 1391 Spotlight Healthcare Services Limited 01/02/2023 12072873 15,470.92 Private Contract ED Adults & Communities Adult Social Care 1070 St Ediths Court 1070 St	tors Other Agencies Grants And Subscriptions Ive Services Other Agencies
ED Adults & Communities         Adult Social Care         1076 Southend On Sea Darby & Joan Organisation         01/02/2023         1207873         1,932.00 Private Contract Drivate Contract Dr	cors         Other Agencies           eve         Services           cors         Other Agencies
ED Adults & Communities	tors Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies
ED Adults & Communities   Adult Social Care   1076 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   2,756.00 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2023   12072873   24,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2023   12072873   24,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1391 Spotlight Healthcare Services Limited   01/02/2023   12072873   24,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1070 St Ediths Court   1070 St Ediths Court   01/02/2023   12072873   1,674.02 Private Contract   ED Growth & Housing   Planning Services   5637 REDACTED PERSONAL DATA   01/02/2023   12072873   1,674.03 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,471.60 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,471.60 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,471.60 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,531.60 Private Contract   ED Adults & Communities   Adult Social Car	tors Other Agencies Ors Other Agencies
ED Adults & Communities	tors Other Agencies Ors Other Agencies
ED Adults & Communities   Adult Social Care   1076 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   2,756.00 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2023   12072873   24,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2023   12072873   24,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1391 Spotlight Healthcare Services Limited   01/02/2023   12072873   24,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1070 St Ediths Court   1070 St Ediths Court   01/02/2023   12072873   1,674.02 Private Contract   ED Growth & Housing   Planning Services   5637 REDACTED PERSONAL DATA   01/02/2023   12072873   1,674.03 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1670 Summercare Homes Ltd   01/02/2023   12072873   3,471.80 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,471.60 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,471.60 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,471.60 Private Contract   ED Adults & Communities   Adult Social Care   1675 Summercare Homes Ltd   01/02/2023   12072873   3,531.60 Private Contract   ED Adults & Communities   Adult Social Car	tors Other Agencies Ors Other Agencies
ED Adults & Communities	tors Other Agencies Grants And Subscriptions Ive Services Other Agencies
ED Adults & Communities   Adult Social Care   1076 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1078 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   2,756.00 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2003   12072873   84,933.51 Private Contract   ED Adults & Communities   Adult Social Care   1391 Spotlight Healthcare Services Limited   01/02/2003   12072873   84,933.51 Private Contract   ED Adults & Communities   Adult Social Care   1391 Spotlight Healthcare Services Limited   01/02/2003   12072873   15,470.92 Private Contract   ED Adults & Communities   Adult Social Care   1070 St Ediths Court	tors Other Agencies Grants And Subscriptions Services Other Agencies
ED Adults & Communities   Adult Social Care   1076 Southend On Sea Darby & Joan Organisation   1072/2023   1072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   1072/2023   1072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   1072/2023   1072873   1072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   1072/2023   1072873	tors Other Agencies Grants And Subscriptions Services Other Agencies
ED Adults & Communities   Adult Social Care   1076 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1079 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   2,756.00 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2003   12072873   84,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1391 Spotlight Healthcare Services Limited   01/02/2003   12072873   84,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1070 St Ediths Court   1070 St Ediths Court   01/02/2003   12072873   1,5470.00 Grants   01/02/2003   12072873   1,674.00 Grants   01/02/2003   12072873   1,811.32 Private Contract   01/02/2003   12072873   1,811.32 Private Contract   01/02/2003   1,072873   1,811.32 Private Contract   01/02/2003   1,072873   1,811.32 Private Contract   01/02/2003   1,072873   1,341.00 Private Contract   01/02/20	tors Other Agencies
ED Adults & Communities   Adult Social Care   1076 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   1,932.00 Private Contract   ED Adults & Communities   Adult Social Care   1083 Southend On Sea Darby & Joan Organisation   01/02/2023   12072873   2,756.00 Private Contract   ED Adults & Communities   Adult Social Care   1294 Spotlight Healthcare Services Limited   01/02/2023   12072873   84,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1394 Spotlight Healthcare Services Limited   01/02/2023   12072873   84,923.51 Private Contract   ED Adults & Communities   Adult Social Care   1391 Spotlight Healthcare Services Limited   01/02/2023   12072873   15,470.92 Private Contract   ED Adults & Communities   Adult Social Care   1070 St Ediths Court   1070 St	tors Other Agencies

ED Adults & Communities	Adult Social Care	1260 The Strathmore Care Group	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	01/02/2023	12072873	66,611.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	01/02/2023	12072873	9,110.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	01/02/2023	12072873	5,777.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	01/02/2023	12072873	9,367.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 The Strathmore Care Group	01/02/2023	12072873	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	01/02/2023	12072873	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	01/02/2023	12072873	2.305.80 Private Contractors	Other Agencies Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1115 The Strathmore Care Group	01/02/2023	12072873	27,312.74 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd	01/02/2023	12072873	5,462.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Tlc Care Homes Ltd	01/02/2023	12072873	7,903.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	01/02/2023	12072873	831.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	01/02/2023	12072873	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	01/02/2023	12072873	11.623.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	01/02/2023	12072873	2.968.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Victoria Court Rest Home	01/02/2023	12072873	4.282.20 Private Contractors	Other Agencies Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	01/02/2023	12072873	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	01/02/2023	12072873	5,278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	01/02/2023	12072873	1,687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Voyage Ltd	01/02/2023	12072873	8,682.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Ltd	01/02/2023	12072873	7,252.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	01/02/2023	12072873	34.191.03 Private Contractors	Other Agencies
	Adult Social Care			12072873	2.305.80 Private Contractors	
ED Adults & Communities		1083 Westcliff Lodge	01/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House	01/02/2023	12072873	5,758.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	01/02/2023	12072873	16,457.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Windermere Rest Home	01/02/2023	12072873	2,363.96 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Yara Enterprises Limited T/A St Margarets Residential Home	01/02/2023	12072873	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	01/02/2023	12072873	851.48 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) Amalgamated Lifts Limited	03/02/2023	12072903	3,700.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	03/02/2023	12072903	565.33 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) Kieran Lucas Contractors Ltd	03/02/2023	12072903	543.01 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Mde Power Ltd	03/02/2023	12072903	945 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030 (G) Millane Contract Services Ltd	03/02/2023	12072903	1,873.81 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Sutcliffe Play Ltd	03/02/2023	12072903	4,319.76 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 31Ten Consulting Ltd	03/02/2023	12072903	8,800.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350 Access Anyone Ltd	03/02/2023	12072903	500 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	03/02/2023	12072903	1,290.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	03/02/2023	12072903	3.444.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,216.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	608 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,045.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	03/02/2023	12072903	874 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	608 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Etd	03/02/2023	12072903	1,026.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,064.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	03/02/2023	12072903	3,659.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	03/02/2023	12072903	3,482.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/02/2023	12072903	14,276.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	03/02/2023	12072903	1,515.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3.503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3.503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	03/02/2023	12072903	3,545.44 Private Contractors 3,503.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	5,130.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,702.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	5.130.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,979.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	03/02/2023	12072903	720 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	03/02/2023	12072903	1,130.25 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	03/02/2023	12072903	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	03/02/2023	12072903	600 3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	03/02/2023	12072903	1,847.20 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	03/02/2023	12072903	1,318.56 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2190 Brand Promotions Uk Limited	03/02/2023	12072903	2,368.38 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	03/02/2023	12072903	1.619.91 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Brewing Brothers Courtyard Ltd	03/02/2023	12072903	1,347.65 Grants	Grants And Subscriptions
	. 0					
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	03/02/2023	12072903	3,401.29 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	03/02/2023	12072903	3,335.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	03/02/2023	12072903	1,321.72 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/02/2023	12072903	1,196.21 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/02/2023	12072903	558.15 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Care & Independence Ltd	03/02/2023	12072903	633.8 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	03/02/2023	12072903	25.070.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	03/02/2023	12072903	10,690.53 Private Contractors	Other Agencies Other Agencies
LO Addits & Collillatines	, was Journ Care	2205 coming contribution	03/02/2023	120/2303	20,000.00 Filvate Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd
ED Strategy, Change & Governance	Adult Social Care	3201 Chartered Institute Of Environmental Health
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.
ED Strategy, Change & Governance	Central Services	7137 Civica Uk Ltd
ED Children & Public Health	Children And Education Services	3892 Ck Social Work Limited
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks
ED Strategy, Change & Governance	Central Services	7105 Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3590 Diverse Rec Ltd T/A People Pool Ltd
ED Adults & Communities ED Children & Public Health	Children And Education Services	1209 Drive Devilbiss Healthcare Limited
FD Children & Public Health	Service Public Health	3307 Essex Interpreting Ltd
ED Children & Public Health	Children And Education Services	7712 Essex Partnership University Nhs Foundation Trust 3310 Figure Of Eight Education Limited
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd
FD Adults & Communities	Adult Social Care	1105 First Point 24 Ltd
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd
ED Adults & Communities	Cultural And Related Services	4020 Friday Creative Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1310 Golden Keys Care Agency Limited
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited
ED Finance & Resources	Central Services	7165 Gowling Wlg (Uk) Llp Office
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
FD Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities ED Adults & Communities	Children And Education Services Housing Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Adults & Communities ED Children & Public Health	Housing Services Adult Social Care	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
FD Children & Public Health	Adult Social Care Adult Social Care	
LD Ciliuren & rubiic realth	Audit Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

03/02/2023	12072903	1,698.41	Private Contractors	Other Agencies
03/02/2023	12072903	990	Commissioned Training	Services
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Consultancy Services	Services
03/02/2023	12072903	2,286.00	Professional Fees	Services
03/02/2023	12072903	638.49	Communications Purchase Of Equipment	Communications And Computing
03/02/2023	12072903	634.01	Communications Purchase Of Equipment	Communications And Computing
03/02/2023	12072903		Barristers fees	Services
03/02/2023	12072903	5,345.33	Accomodation Payment	Services
03/02/2023	12072903		Crematoria And Cemetery Services	Services
03/02/2023	12072903	1.212.00	Crematoria And Cemetery Services	Services
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
03/02/2023	12072903		Interpretation And Translation	Services
03/02/2023	12072903		Medical And Health Services	Services
03/02/2023	12072903		Education Services	Services
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	
03/02/2023	12072903		Private Contractors	Other Agencies Other Agencies
03/02/2023	12072903		Printing	Printing Stationery And General Office Expenses
03/02/2023	12072903	,	Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903	,	Private Contractors	Other Agencies
03/02/2023	12072903	2,660.00	Private Contractors	Other Agencies
03/02/2023	12072903		Private Contractors	Other Agencies
03/02/2023	12072903	1,862.00	Private Contractors	Other Agencies
03/02/2023	12072903	532	Private Contractors	Other Agencies
03/02/2023	12072903	2,394.00	Private Contractors	Other Agencies
03/02/2023	12072903	532	Private Contractors	Other Agencies
03/02/2023	12072903	826.5	Private Contractors	Other Agencies
03/02/2023	12072903	906.5	Professional Fees	Services
03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses  Direct Employee Expenses
03/02/2023	12072903			
			Agency Staff	Direct Employee Expenses
03/02/2023 03/02/2023	12072903 12072903		Agency Staff	Direct Employee Expenses
			Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903	734.4	Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
03/02/2023	12072903		Agency Staff	Direct Employee Expenses
-5/02/2025	120,2303	007.04		

Colderina Public Health Colder			
ED Children & Public Health  CD Children & Pu	ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Olderen & Public Health  CD			
ED Orlideres & Public Health  CD Children & P			
D. Oldrien a. Public Instalth D. Old			
D. Olderen & Public Health D. Olderen & Public H	ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
El Ordinera R Public Health Dichidera R Publ	ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
De Children & Public Health De	ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
Do Children & Public Health  Di Children & Pu	ED Children & Public Health	Children And Education Services	
De Oldriene R Public Health  Children R Publ	FD Children & Public Health	Children And Education Services	
De Orlidere & Public Health De			
Dichtiene R Public Health Dichtiene R Public			
ED Olidiern & Public Health DO Inlidern & Public Health DO			
ED Ollidera & Public Health DO Ildidera A Public Health DO			
ED Oldrien & Public Health DO Children & Public Health DO			
ED Orlidere A Public Health DO Inlidere A Public Health DO			
ED Olidiera & Publich Health DO Indiere A Publich Health D			
ED Oldrien & Public Health DO Children & Public Health DO			
ED Children & Public Health Children & Fublic			
ED Children & Rublic Health Children And Education Services D Children & Fublic Health Children And Education Services 3290 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3290 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3290 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3290 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3390 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3390 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3390 Hays Specialita Recruitment Ltd Receipts Recruitment File Only Children & Fublic Health Children And Education Services 3390 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 3390 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 3700 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7701 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7704 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7705 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7706 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7706 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7707 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance & Resources Central Services 7708 Hays Specialita Recruitment Ltd Receipts Recruitment File Only ED Finance &			
ED Children & Public Health Children & Fublic	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 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children And Education Services 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1370 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1370 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1370 Hays Specialist Recruitment LIR Receipts Recruitment File Only Children & Public Health Children And Education Services 1370 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Inance & Resources 1371 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1372 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1373 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1374 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1375 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1376 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1377 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1378 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Finance & Resources 1379 Hays Specialist Recruitment LIR Receipts Recruitment File Only Di Hays Specialist Recruitment LIR	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 D Children & Fublic Health Children And Education Services S1321 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Children & Fublic Health Children And Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Children & Fublic Health Children And Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Children & Fublic Health Children And Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Children & Fublic Health Children And Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Services S1390 Hays Specialita Recruitment LIR Receipts Recruitment Fille Only Education Serv	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 D Children & Vulbic Health Children And Education Services D Children & Vulbic Health Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only Children & Vulbic Health Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only Children & Vulbic Health Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only Children & Vulbic Health Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only Children & Vulbic Health Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only Children And Education Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Receipts Recruitment File Only D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Conly D Finance & Resources Central Services 3790 Hays Specialist Recruitment Life Conly D Finance & Resources Central Services 3790 Hays Specialist Rec	ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health CD Children & Ch	ED Children & Public Health	Children And Education Services	
ED Ohliden & Public Health  ED	FD Children & Public Health	Children And Education Services	
ED Children & Public Health CD Children & Child			
ED Children & Public Health Children & General Services Control Services C			
ED Children & Public Health ED Finance & Resources ED Finance & Resources Central Services 7071 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7072 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7086 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7140 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7140 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7140 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Polymon & Housing Cultural and Related Services 7150 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2139 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2139 Hays Specialis Recruitment Eld Receipts Recruitment File Only ED Growth & Housing ED Gr			
ED Children & Public Health ED Children & An Education Services ED Filance & Resources Central Services Central Services Central Services Central Services Central Services Central Services Contral Services Central Services Contral Services Central Services Central Services Central Services Contral Services Central Services Central Services Contral Services Central Services Central Services Central Services Central Services Central Services Contral Services Central Services Central Services Contral Services Central Services Central Services Contral Services Central Services Central Services Central Services Contral Services Cont			
ED Children & Public Health ED Finance & Resources ED Finance & Reso			
ED Finance & Resources DF 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 7120 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 Formance &			
ED Finance & Resources Central Services 7021 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7036 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services Central Services 7140 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7140 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7150 Hays Specialist Recruitment File Only ED Growth & Housing Cultural and Related Services 2129 Hays Specialist Recruitment File Only ED Growth & Housing Cultural and Related Services 2129 Hays Specialist Recruitment File Only ED Growth & Housing Cultural and Related Services 2129 Hays Specialist Recruitment File Only ED Growth & Housing Cultural and Related Services 2129 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing ED Growth & Housing Cultural and Related Services 2129 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Growth & Housing Planning Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Housing Services 3640 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Housing Services 365			
ED Finance & Resources Central Services 706 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7140 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Central Services 7140 Hays Specialist Recruitment Eld Receipts Recruitment File Only ED Finance & Resources Housing ED Growth & Housing Cultural and Related Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Cultural and Related Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing ED Growth & Housing ED Growth & Housing Planning Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2139 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2130 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2130 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2137 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2137 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Growth & Housing Planning Services 2137 Hays Specialist Recruitment Lid Receipts Recruitment File Only ED Relighbourhoods & Environment ED Neighbourhoods & Env			
ED Finance & Resources  Central Services  7200 Hays Specialist Recruitment Ele Only ED Finance & Resources  Central Services  7300 Hays Specialist Recruitment Ele Only ED Finance & Resources  Central Services  7300 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Adult Social Car  Cultural and Related Services  2139 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Cultural and Related Services  2139 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Cultural and Related Services  2139 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Cultural and Related Services  2139 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Planning Services  5340 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Planning Services  5340 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Planning Services  5340 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Planning Services  5340 Hays Specialist Recruitment File Only ED Growth & Housing  Planning Services  5340 Hays Specialist Recruitment Lide Receipts Recruitment File Only ED Growth & Housing  Planning Services  5340 Hays Specialist Recruitment Elice Receipts Recruitment File Only ED Growth & Housing  ED Growth & Housing  ED Growth & Housing  ED Reighbourhoods & Environment  ED Neighbourhoods & Environment  ED Neighbour			
ED Finance & Resources DF Finance & Resources DF Finance & Resources Housing Services P130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only DF Finance & Resources DF Finance & Resources Housing Services DF Finance & Resources DF Finance &			
ED Finance & Resources D Finance & Resources D Finance & Resources Housing Services 17350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Growth & Housing Cultural and Related Services 1219 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Growth & Housing Cultural and Related Services 1219 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Growth & Housing Cultural and Related Services 1219 Hays Specialist Recruitment Ltd Receipts Recruitment File Only D Growth & Housing D Growth & Housing D Growth & Housing D Growth & Housing Planning Services 1506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1507 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planning Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural And Related Services 1508 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultur	ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED France & Resources   Housing	ED Finance & Resources	Central Services	7140 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing  Cultural and Related Services  1239 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  ED Growth & Housing  Cultural and Related Services  1239 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  ED Growth & Housing  ED Growth & Housing  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  ED Growth & Housing  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment	ED Finance & Resources	Central Services	7140 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing  Cultural and Related Services  1239 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  ED Growth & Housing  Cultural and Related Services  1239 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  ED Growth & Housing  ED Growth & Housing  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  ED Growth & Housing  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Planning Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Central Services  560 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment File Only  Cultural and Related Services  5705 Hays Specialist Recruitment Ltd Receipts Recruitment	ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing Cultural and Related Services Di Growth & Housing Cultural and Related Services Di Growth & Housing Cultural and Related Services 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Cultural and Related Services 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Directors & Housing Directors &	ED Growth & Housing	Adult Social Care	
ED Growth & Housing  ED Righbourhoods & Environment  ED Neighbourhoods & En			
ED Growth & Housing ED Republic Edition Editio			
ED Growth & Housing ED Gro			
ED Growth & Housing ED Growth & Housing Planning Services Footh 1 Agriculture 1 Ltd Receipts Recruitment File Only ED Growth & Housing ED Rowth & Housing ED Row			
ED Growth & Housing Planning Services D Reighbourhoods & Environment ED Neighbourhoods & Environment			
ED Growth & Housing ED Growth & Housing ED Reighbourhoods & Environment ED Neighbourhoods & En			
ED Growth & Housing  ED Growth & Housing  Central Services  D Reighbourhoods & Environment  ED Neighbourhoods & Environment  ED Neig			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
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 ED Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Cultural and Related Services 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment And Regulatory Services 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Environment Highways And Transport Services 7505 Hays Specialist Recruitment ED Neighbourhoods & Env			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	FD Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmental And Regulatory Services 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environmental And Regulatory Services 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environmental And Regulatory Services 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environmental And Regulatory Services 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environmental And Regulatory Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 5007 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways And Transport Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Environment Highways An			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment Highways And Transport Services  ED Neighbourhoods & Environment			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment Highways And Transport Services 5021 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5180 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5005 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Highways And Transport Services 5006 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Mays Specialist Recruitment Ltd Receipts Recruitment File Only ED Strategy, Change & Gover			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen			
ED Neighbourhoods & Environment Highways And Transport Services 5180 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 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Strategy, Change & Governance ED Stra			
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Growth & Housing EVICES EV			
ED Neighbourhoods & Environment Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Highways And Transport Services 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment File Only Housing Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Housing Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Housing Services 7105 Hays Specialist Recruitment File Only Housing Housing Services 7105 Hays Specialist Recruitment File Only Housing Housing Services 7105 Hays Specialist Recruitment File Only Housing Housing Services 7105 Hays Specialist Recruitment File Only Housing Housing Services 7105 Hays Specialist Recruitment File Only Housing Housing Services 7105 H	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 Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 7105 Hays Specialist Recruitment File Only Housing Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Ho			
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Gove	ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Gove	ED Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment File Only 6047 Hays Spec			
ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6047 Hays Specialist Recruitment File Only 6047 Hays Spec	ED Neighbourhoods & Environment	Housing Services	6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Neighbourhoods & Environment Housing Services 6047 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 7105 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 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Paning Services 7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Planing Services 7139 Hays Specialist Recruitment Edipliers Recruitment File Only Planing Services 5637 Hydraller Engineering Services Ltd			
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Growth & Housing Planning Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Strategy, Change & Governance Entral Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5637 Hydraulic And Engineering Services Ltd			
ED Neighbourhoods & Environment ED Neighbourhoods & Environment Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Housing Services 6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Strategy, Change & Governance ED Strategy, Change & Governan			
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED S			
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Growth & Housing Planning Services 5637 Hydratulic And Engineering Services ttd			
ED Strategy, Change & Governance			
ED Strategy, Change & Governance ED Growth & Housing Planning Services T139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only Entral Services T139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only File Only Entral Services T139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only File On			
ED Strategy, Change & Governance Central Services 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Strategy, Change & Governance Central Services 7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5637 Hydraulick And Engineering Services Ltd			
ED Strategy, Change & Governance Central Services 7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only ED Growth & Housing Planning Services 5637 Hydraulic And Engineering Services Ltd			
ED Growth & Housing Planning Services 5637 Hydraulic And Engineering Services Ltd			
ED Children & Public Health Children And Education Services 3250 Indigo Children'S Care Homes Ltd			
	ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd

03/02/2023	12072903	1 520 00	Agency Staff
		1,339.00	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	1,729.86	Agency Staff
03/02/2023	12072903	1,561.40	Agency Staff
03/02/2023	12072903	1.564.50	Agency Staff
03/02/2023	12072903		Agency Staff
	12072903		Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	1,561.40	Agency Staff
03/02/2023	12072903	586.95	Agency Staff
03/02/2023	12072903	1 711 27	Agency Staff
03/02/2023	12072903	847.2	Agency Staff
03/02/2023	12072903	983.7	Agency Staff Agency Staff
03/02/2023	12072903	1,617.64	Agency Staff
03/02/2023	12072903	1.543.64	Agency Staff
	12072903		Agency Staff
03/02/2023	12072903	2,749.45	Agency Staff
03/02/2023	12072903	2,330.61	Agency Staff
03/02/2023	12072903	1,691.64	Agency Staff
03/02/2023	12072903		Agency Staff
	12072903		Agency Staff
03/02/2023	12072903	1,564.50	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	3,708.10	Agency Staff
	12072903		Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	581.52	Agency Staff
03/02/2023	12072903	1,636.14	Agency Staff
03/02/2023	12072903	1.823.36	Agency Staff
03/02/2023	12072903	1 093 93	Recruitment
03/02/2023	12072903	4,965.12	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	607.6	Agency Staff
03/02/2023	12072903	648.99	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	/51.0	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	770.56	Agency Staff
03/02/2023	12072903	1.747.71	Agency Staff
03/02/2023	12072903	500.29	Agency Staff
03/02/2023	12072903		
		1,000.58	Agency Staff
03/02/2023	12072903	500.29	Agency Staff
03/02/2023	12072903	2,736.00	Agency Staff
	12072903		Agency Staff
	12072903		Agency Staff
03/02/2023	12072903	872.08	Agency Staff
03/02/2023	12072903	524.39	Agency Staff
03/02/2023	12072903	560.18	Agency Staff
03/02/2023	12072903	560.18	Agency Staff
03/02/2023	12072903		Agency Staff
		500.10	Agency Stair
03/02/2023	12072903	560.18	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	560.18	Agency Staff
	12072903	560 18	Agency Staff
03/02/2023	12072903		
		1,505.41	Agency Staff
03/02/2023	12072903	560.18	Agency Staff Agency Staff
03/02/2023	12072903	811.59	Agency Staff
03/02/2023	12072903	521.1	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	769 27	Agency Staff
	12072903	1 100.27	Agency Staff
03/02/2023			
03/02/2023	12072903	2,451.85	Agency Staff
03/02/2023	12072903	6,729.86	Agency Staff
03/02/2023	12072903	762.48	Agency Staff
03/02/2023	12072903	630.56	Agency Staff
	12072903	700.30	Agency Staff Agency Staff
03/02/2023		/88.2	Agency Starr
03/02/2023	12072903	1,034.88	Agency Staff
03/02/2023	12072903	1,471.11	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	602.5	Agency Stoff
		002.5	Agency Staff
03/02/2023	12072903	682.5	Agency Staff
03/02/2023	12072903	682.5	Agency Staff
03/02/2023	12072903	682.5	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	602.5	Agency Stoff
		1 200 2.5	Agency Staff Agency Staff
03/02/2023	12072903	1,260.24	Agency Starr
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	2,205.42	Agency Staff
03/02/2023	12072903		Agency Staff
03/02/2023	12072903	5,387.00	Grants
03/02/2023	12072903	23,000.00	Private Contractors

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Grants And Subscriptions Other Agencies

ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	03/02/2023	12072903	20,000.00 Private Contractors	Other Agencies
				12072903		
ED Adults & Communities	Adult Social Care	1294 Inner Resources Ltd	03/02/2023		853.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Jmw Media Ltd	03/02/2023	12072903	1,120.00 Non Staff Advertising	Services
ED Neighbourhoods & Environment		7515 Landscape Supply Company	03/02/2023	12072903	1,585.07 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125 Lbcf Re Investigo Ltd	03/02/2023	12072903	33,716.67 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd T/A Leighview House Romford Ltd	03/02/2023	12072903	41,033.71 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 Libraries Connected	03/02/2023	12072903	507.03 Subscriptions	Grants And Subscriptions
FD Adults & Communities	Cultural And Related Services	4255 Libraries Connected	03/02/2023	12072903	3.000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	03/02/2023	12072903	14.766.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Metropolitan Housing Trust	03/02/2023	12072903	1.507.68 Private Contractors	Other Agencies
	Cultural And Related Services	4055 Mikes Boatvard Ltd	03/02/2023	12072903	2.776.75 Professional Fees	
ED Adults & Communities			,,		-,	Services
ED Growth & Housing	Planning Services	5637 Mitrechem Ltd	03/02/2023	12072903	10,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	03/02/2023	12072903	10,266.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6.400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6.400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Mrs Doreen E Larman	03/02/2023	12072903	1,830.00 Loans	Services
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	03/02/2023	12072903	550 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	03/02/2023	12072903	22,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	03/02/2023	12072903	43,632.00 Private Contractors	Other Agencies
ED Children & Public Health	Service Public Health	7713 Nhs Arden & Greater East Midlands Csu	03/02/2023	12072903	4,283.67 IT Contracts	Communications And Computing
FD Adults & Communities	Cultural And Related Services	4150 Norman Garon Trust	03/02/2023	12072903	1.500.00 Property Rental	Rents
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	03/02/2023	12072903	1.242.95 IT Contracts	Communications And Computing
ED Adults & Communities	Service Public Health	1512 Peabody Trust	03/02/2023	12072903	109,000.00 Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	31,059.93 Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	49,315.07 Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	-31,059.93 Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	-49.315.07 Other Agencies	Other Agencies
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	03/02/2023	12072903	614.29 Non Staff Advertising	Services
Transformation	Central Services	9012 Phoenix Software Ltd	03/02/2023	12072903	27,416.15 Software License	Software License
ED Adults & Communities	Adult Social Care	1260 Prior'S Court Services Limited	03/02/2023	12072903	14,450.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 Processflows Uk Ltd	03/02/2023	12072903	6,056.06 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	03/02/2023	12072903	2,475.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	03/02/2023	12072903	23,000.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	03/02/2023	12072903	500,000.00 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	03/02/2023	12072903	7.324.06 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	03/02/2023	12072903	987 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	03/02/2023	12072903	987 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Addits & Communities  ED Finance & Resources	Central Services	7111 Royal Mail		12072903	1.983.69 Mail Services Postage	Communications And Computing
			03/02/2023		-,	
ED Finance & Resources	Housing Services	6165 Sale Appliances	03/02/2023	12072903	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	03/02/2023	12072903	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	-8,566.23 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	10,132.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	3.720.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	1.644.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	2.824.00 Service Charges	Rents
					,	
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	3,602.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	4,212.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	2,988.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	2,942.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	2,796.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	1,958.00 Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (Uk) Ltd	03/02/2023	12072903	5,578.00 Service Charges	Rents
ED Finance & Resources	Central Services Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	2,054.00 Service Charges	Rents
ED Finance & Resources ED Finance & Resources	Central Services Central Services			12072903		
		5605 Savills (Uk) Ltd	03/02/2023		3,726.00 Service Charges	Rents
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	03/02/2023	12072903	14,285.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070 Southend East Community Academy Trust	03/02/2023	12072903	9,504.00 Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services				6.265.00 Accommodation Costs	
FD Children & Public Health	nousing services	6011 Southend Inn Hotel Ltd	03/02/2023	12072903	6,265.00 Accommodation Costs	Expenses
	Children And Education Services	3250 Southend Inn Hotel Ltd	03/02/2023 03/02/2023	12072903 12072903	27,220.00 Private Contractors	Expenses Other Agencies
	Children And Education Services	3250 Southend On Sea Ymca	03/02/2023	12072903	27,220.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca	03/02/2023 03/02/2023	12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council	03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding	Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Planning Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA	03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants	Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,995.09 Grants	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,995.09 Grants	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Realaed Services Planning Services Adult Social Care Adult Social Care	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSELT LID 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Clid Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 90 Private Contractors 32,209.05 Commissioned Training	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Suffiolk County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSERL I'd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tille Hill Interim & Executive Limited	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,596.09 Grants 900 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossetl Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tile Hill Interim & Executive Limited 7520 Tilm Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,995.09 Grants 900 Private Contractors 3,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 AgencyStaff 730.5 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Suffisk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tile Hill Interim & Executive Limited 7520 Tim Management Ltd 7555 Tim Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 3,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 Agency Staff 730.5 Private Contractors 702.5 Private Contractors 702.5 Private Contractors	Other Agencies  Services  Grants And Subscriptions Other Agencies  Grants And Subscriptions Other Agencies  Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Children And Education Services Cultural and Related Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSELT Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3213 Tile Pilli Interim & Executive Limited 7520 Tilm Management Ltd 7505 Tilm Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,212100 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 90 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 Agency Staff 730.5 Private Contractors 70.25 Private Contractors 70.25 Private Contractors 70.25 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Environmental And Regulatory Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tille Hill Interim & Executive Limited 7505 Tilm Management Ltd 7505 Tilm Management Ltd 7505 Tilm Management Ltd 7506 Tilm Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,995.09 Grants 900 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors 14,04.20 Agency Staff 730.5 Private Contractors 70.2.5 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 799.9 Private Contractors 799.9 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Regulatory Services Environmental And Regulatory Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSHEL Id 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tille Hill Interim & Executive Limited 7520 Tim Management Ltd 7520 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 32,208.05 Commissioned Training 49,797.00 Private Contractors 1,404.20.0 Agency Staff 730.5 Private Contractors 702.5 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 799.9 Private Contractors 759.9 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Regulatory Services Environmental And Regulatory Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tile Hill Interfim & Executive Limited 7520 Tim Management Ltd 7505 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 4505 Tim Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 Agency Staff 730.5 Private Contractors 702.5 Private Contractors 799.9 Private Contractors 799.9 Private Contractors 559 Private Contractors 559 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Regulatory Services Environmental And Regulatory Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3200 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSHEL Id 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tille Hill Interim & Executive Limited 7520 Tim Management Ltd 7520 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 32,208.05 Commissioned Training 49,797.00 Private Contractors 1,404.20.0 Agency Staff 730.5 Private Contractors 702.5 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 799.9 Private Contractors 759.9 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Direct Employee Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural and Related Services Cultural And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R Fossett Ltd 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tile Hill Interfim & Executive Limited 7520 Tim Management Ltd 7505 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 4505 Tim Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 Agency Staff 730.5 Private Contractors 702.5 Private Contractors 799.9 Private Contractors 799.9 Private Contractors 559 Private Contractors 559 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Kollidren & Public Health	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural Care	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffolk County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSELT LID 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3213 Tile Hill Interim & Executive Limited 7520 Tim Management Ltd 7505 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 7540 Tim Management Ltd 7540 Tim Management Ltd 7540 Tim Management Ltd 7540 Tim Management Ltd	03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,212100 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 Agency Staff 730.5 Private Contractors 70.25 Private Contractors 70.25 Private Contractors 79.99 Private Contractors 79.99 Private Contractors 1,990.00 Private Contractors 1,324.00 Private Contractors 1,270.20 Public Transport 1,170.20 Public Transport 1,170.20 Public Transport	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Planning Services Cultural And Related Services Planning Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Cultural and Related Services Cultural And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3250 Southend On Sea Ymca 3260 Suffick County Council 5637 REDACTED PERSONAL DATA 4120 T R FOSSETL tId 5637 REDACTED PERSONAL DATA 1145 The Peaceful Place 3201 The Public Office Ltd 3483 The St. Christopher School Academy Trust 3231 Tille Hill Interim & Executive Limited 7520 Tim Management Ltd 7521 Tim Management Ltd 7520 Tim Management Ltd 7531 Tim Management Ltd 7540 Tim Management Ltd 7540 Tim Management Ltd	03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023 03/02/2023	12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903 12072903	27,220.00 Private Contractors 27,219.00 Private Contractors 4,386.80 Child Minding 8,713.50 Grants 2,560.00 Private Contractors 1,595.09 Grants 900 Private Contractors 32,209.05 Commissioned Training 49,797.00 Private Contractors 14,042.00 Agency Staff 730.5 Private Contractors 702.5 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 559 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors 1,990.00 Private Contractors	Other Agencies Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies

ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	1,406.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	1.197.00 Private Contractors	Other Agencies
					1.045.00 Private Contractors	
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903		Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	503.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	1,292.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	532 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Welbeck Hotel	03/02/2023	12072903	1,120.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	03/02/2023	12072903	2,390.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	03/02/2023	12072903	11,700.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Welbeck Hotel	03/02/2023	12072903	1,360.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	03/02/2023	12072903	1.595.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	03/02/2023	12072903	2,145.00 Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125 Wider Plan Ltd	03/02/2023	12072903	1.800.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	03/02/2023	12072903	1.140.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8610 Zurich Insurance Plc T/As Zurich Municipal	03/02/2023	12072903	16,800.00 Professional Fees	Services
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	07/02/2023	12072908	1,240.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Finance & Resources	Central Services	9011 (G) Edmunds Design & Construction Ltd	07/02/2023	12072908	2,450.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4155 (G) Edmunds Design & Construction Ltd	07/02/2023	12072908	1,850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	70,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	85,000.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) Marlborough Surfacing Limited	07/02/2023	12072908	13,707.99 S106 Community/Leisure expend	S106 Community/Leisure expend
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	4.805.41 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	4,844.53 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	43.371.20 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	80.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services			12072908	43.036.37 Main Contractor	Main Contractor
		9008 (G) Marlborough Surfacing Limited	07/02/2023			
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	70,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	65,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	07/02/2023	12072908	40,000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Marlborough Surfacing Limited	07/02/2023	12072908	1,954.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	07/02/2023	12072908	620 Private Contractors	Other Agencies
FD Neighbourhoods & Environment		5170 (G) Marlborough Surfacing Limited	07/02/2023	12072908	15.585.93 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	07/02/2023	12072908	18.829.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8615 (G) Millane Contract Services Ltd	07/02/2023	12072908	1.032.38 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Mr L Brooks T/A Lb Construction Services Ltd	07/02/2023	12072908	9,740.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	07/02/2023	12072908	18,589.40 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8601 Allpay . Net Limited	07/02/2023	12072908	565.07 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	07/02/2023	12072908	15,779.22 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	07/02/2023	12072908	779.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Avenue Playgroup	07/02/2023	12072908	800 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	07/02/2023	12072908	1,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	07/02/2023	12072908	930 3rd Party training	Services
FD Adults & Communities	Cultural And Related Services	4120 Brand Promotions Uk Limited		12072908	676.22 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities  ED Children & Public Health	Cultural And Related Services	4120 Brand Promotions Uk Limited	07/02/2023	12072908	676.22 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	07/02/2023 07/02/2023	12072908	994.4 Additional Allowances (non employee)	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited	07/02/2023 07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,660.00 Additional Allowances (non employee)	Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,660.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment	Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,660.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment	Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare Ltd	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,650.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors	Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,690.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,005.00 Medical And Health Services	Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare Ltd	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,650.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors	Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 1308 Canary House Care Limited 1105 Choices Healthcare Ltd 7125 Close Invoice Finance T/A Innovate Healthcare	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,690.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,005.00 Medical And Health Services	Services Services Services Services Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare tII 105 Choices Healthcare tII 1125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,650.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors	Services Services Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 1105 Choices Healthcare Ltd 7125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,690.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,005.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff	Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Direct Employee Expenses
ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 1308 Choice Healthcare tId 105 Choices Healthcare tId 1725 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,650.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff	Services Services Services Services Services Services Services Services Services Other Agencies Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Cholese Healthcare Ltd 7125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 5012 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee)	Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare Lid 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 5590 Diverse Rec Ltd T/A People Pool Ltd 6390 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 5992 D'Grange And Associates Ltd	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 9,00 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees	Services Services Services Services Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Righbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Formionmental And Regulatory Services	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare tId 7125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 5950 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Div Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees	Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Heigheourhoods & Environment ED Strategy, Change & Governance	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services	3307 Canary House Care Limited 3308 Canary House Care Limited 1105 Choices Healthcare Ltd 7125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 4570 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Ms Victoria Jempson	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees	Services Services Services Services Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Services Services Services Services Services
ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 105 Choices Healthcare tId 1105 Choices Healthcare tId 125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 5390 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 980 Colliders outings	Services Services Services Services Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Services Services Services Services Services Services Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare Ltd 1125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 5590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dr Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1105 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 500 Childrens outings	Services Services Services Services Services Other Agencies Services Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Knildren & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 105 Choices Healthcare tId 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3390 Diverse Ret Ltd T/A People Pool Ltd 3590 Diverse Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 592 DF Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1715 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings 3481 Eco Wings	07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 500 Childrens outings 600 Childrens outings	Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare Ltd 1125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 5590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dr Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1105 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 500 Childrens outings	Services Services Services Services Services Other Agencies Services Services Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 105 Choices Healthcare tId 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3390 Diverse Ret Ltd T/A People Pool Ltd 3590 Diverse Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 592 DF Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1715 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings 3481 Eco Wings	07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 500 Childrens outings 600 Childrens outings	Services Services Services Services Services Services Services Services Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Keighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare ttd 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversa Rel Ltd TA/A People Pool Ltd 6127 Ebacted Personal Data 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Svictoria Jempson 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 99.00 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 900 Childrens outings 900 Childrens outings	Services Services Services Services Services Other Agencies Services Other Agencies Services Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Startegy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 1525 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Svictoria Jempson 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings 4660 Enovert South Limited 4661 Enovert South Limited	07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 900 Childrens outings 700 Childrens outings 700 Childrens outings 71,338.80 Waste Management 74,514.00 Waste Management	Services Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Ceaning And Domestic Supplies Cleaning And Domestic Supplies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Epublic Health ED Children & Epublic Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare Ltd 1125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Divers Righlan Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Victoria Jempson 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings 4660 Enovert South Limited 4661 Enovert South Limited 4661 Enovert South Limited 4661 Enovert South Limited	07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 91,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 980 Childrens outings 900 Childrens outings 900 Childrens outings 101 Childrens outings 102 Childrens outings 11,335.80 Waste Management 74,514.00 Waste Management 19,327.11 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Cervices Services Services Cervices Services Services Services Services Services Services Services Services Services Cevices Services Cevices Services Cevices Cevices Cevices Cleaning And Domestic Supplies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Chultren & Environment ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 105 Choices Healthcare tId 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3390 Diverse Ret Ltd T/A People Pool Ltd 3590 Diverse Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 17105 East Anglian Chambers T/A Mr Marcus Croskell 17105 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,690.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 5766.2 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 700 Childrens Outings 700 Childrens Waste Management 74,514.00 Waste Management 29,327.11 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Service
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare ttd 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dir Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings 4660 Enovert South Limited 4616 Enovert South Limited 1195 Excellence Care Ltd 1391 Excellence Care Ltd 1391 Excellence Care Ltd	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 900 Consultancy Services 9,1216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 980 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 11,335.80 Waste Management 14,314.00 Waste Management 29,327.11 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Services Direct Employee Expenses Direct Employee Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Knieghourhoods & Environment ED Knieghourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Child	3307 Canary House Care Limited 3308 Canary House Care Limited 105 Choices Healthcare Lid 17125 Close Invoice Finance T/A Innovate Healthcare 635 Constellation Marketia Road Priory 6350 Constellation Marketia Road Priory 6390 Diverse Rec Ltd T/A People Pool Ltd 6390 Diverse Rec Ltd T/A People Pool Ltd 6392 Dr Grange And Associates Ltd 6372 East Anglian Chambers T/A Mr Marcus Croskell 14575 East Anglian Chambers T/A Mr Warcus Croskell 14575 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 985 Court Costs And Legal Fees 990 Childrens outings 1,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 19,327.11 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Services Services Services Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services S
ED Children & Public Health ED Startegy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Heighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 1305 Choices Healthcare tId 105 Choices Healthcare tId 1715 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 D' Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Svictoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 1,338.80 Waste Management 1,335.80 Waste Management 1,336.86 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Clase Healthcare Life 105 Choices Healthcare Life 1105 Choices Healthcare Life 1110 Choices Received Finance T/A Innovate Healthcare 5635 Constellation Marketial Road Priory 1120 Diverse Rec Life T/A People Pool Life 1120 Diverse Rec Life T/A People Pool Life 1120 Diverse Rec Life T/A People Pool Life 1120 East Anglian Chambers T/A Mr Marcus Croskell 1120 East Anglian Chambers T/A Mr Warcus Croskell 1120 East Anglian Chambers T/A Ms Victoria Jempson 1231 Eco Wings 1248 I Eco Wings 1248 I Eco Wings 1248 I Eco Wings 1248 I Eco Wings 1249 Excellence Care Lifd 1391 Excellence Care Lifd 1391 Excellence Care Lifd 1391 Excellence Care Lifd 1391 Excellence Care Lifd 1395 Excellence Care Lifd 1395 Excellence Care Lifd 1395 Excellence Care Lifd	07/02/2023 07/02/2023	12077908 12077908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,05.00 Medical And Health Services 9,90 Consultancy Services 9,916.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 11,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Direct Employee Expenses Direct Employee Expenses Services S
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 125 Close Invoice Finance T/A Innovate Healthcare 535 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3390 Diverse Ret Ltd T/A People Pool Ltd 5390 Diverse Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1015 East Anglian Chambers T/A Mr Marcus Croskell 1015 East Anglian Chambers T/A Mr Victoria Jempson 3481 Eco Wings 3481 Eco	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,690.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 5766.2 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 700 Childrens outings 1,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 15,324.68 Private Contractors	Services Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Clase Healthcare Life 105 Choices Healthcare Life 1105 Choices Healthcare Life 1110 Choices Received Finance T/A Innovate Healthcare 5635 Constellation Marketial Road Priory 1120 Diverse Rec Life T/A People Pool Life 1120 Diverse Rec Life T/A People Pool Life 1120 Diverse Rec Life T/A People Pool Life 1120 East Anglian Chambers T/A Mr Marcus Croskell 1120 East Anglian Chambers T/A Mr Warcus Croskell 1120 East Anglian Chambers T/A Ms Victoria Jempson 1231 Eco Wings 1248 I Eco Wings 1248 I Eco Wings 1248 I Eco Wings 1248 I Eco Wings 1249 Excellence Care Lifd 1391 Excellence Care Lifd 1391 Excellence Care Lifd 1391 Excellence Care Lifd 1391 Excellence Care Lifd 1395 Excellence Care Lifd 1395 Excellence Care Lifd 1395 Excellence Care Lifd	07/02/2023 07/02/2023	12077908 12077908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,05.00 Medical And Health Services 9,90 Consultancy Services 9,916.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 11,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Direct Employee Expenses Direct Employee Expenses Services S
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 125 Close Invoice Finance T/A Innovate Healthcare 535 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3390 Diverse Ret Ltd T/A People Pool Ltd 5390 Diverse Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1015 East Anglian Chambers T/A Mr Marcus Croskell 1015 East Anglian Chambers T/A Mr Victoria Jempson 3481 Eco Wings 3481 Eco	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,690.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 5766.2 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 700 Childrens outings 1,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Heighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 105 Choices Healthcare ttd 1715 Close Invoice Finance T/A Innovate Healthcare 6355 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 5390 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dir Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 17105 East Anglian Chambers T/A Mr Svictoria Jempson 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings 3481 Eco Wings 4660 Enovert South Limited 615 Enovert South Limited 6161 Enovert South Limited 1195 Excellence Care Ltd 1391 Excellence Care Ltd	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 900 Consultancy Services 9,126.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 11,335.80 Waste Management 19,327.11 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Natragey, Change & Governance ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 17125 Close Invoice Finance T/A Innovate Healthcare 535 Constellation Marketing Itd 1260 Craegmoor Turketel Road Priory 3390 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 14575 East Anglian Chambers T/A Mr Warcus Croskell 1458 East Cowlings 3481 Eco Wings 3481 Eco	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,126.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 985 Court Costs And Legal Fees 1,500.00 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 71,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 9,327.11 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Services Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare ttd 17125 Close Invoice Finance T/A Innovate Healthcare 1715 Close Invoice Finance T/A Innovate Healthcare 1715 Constellation Marketing Ltd 1715 Constellation Marketing Ltd 1716 Craegmoor Turketel Road Priory 1715 Diverse Rec Ltd T/A People Pool Ltd 1716 Close Rec Ltd T/A People Pool Ltd 1717 Close Rec Ltd T/A People Pool Ltd 1718 Close Rec Ltd T/A People Pool Ltd 1718 East Anglian Chambers T/A Mr Marcus Croskell 17105 East Anglian Chambers T/A Mr Marcus Croskell 17105 East Anglian Chambers T/A Mr Wictoria Jempson 1716 East Anglian Chambers T/A Mr Victoria Jempson 1718 Eco Wings 1718 Eco Wings 1718 Eco Wings 1718 Eco Wings 1718 Excellence Care Ltd 1719 Excellence Care Ltd	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 1,338.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 1,324.68 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Heighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 17125 Close Invoice Finance T/A Innovate Healthcare 5335 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3390 Divers Ret Ltd T/A People Pool Ltd 5390 Divers Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Svictoria Jempson 3481 Eco Wings 3481 Eco	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 1,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 1,334.68 Private Contractors 1,5,34.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Class House Care Limited 3308 Class House Care Limited 3308 Class House Finance T/A Innovate Healthcare 535 Constellation Marketing It d 1260 Craegmoor Turketi Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 6390 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dr Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 105E sast Anglian Chambers T/A Mr Wictoria Jempson 3481 Eco Wings	07/02/2023 07/02/2023	12077908 12077908	994.4 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,05.00 Medical And Health Services 9,90.00 Consultancy Services 9,916.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 700 Childrens outings 700 Childrens outings 11,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 15,324.68 Private Contractors	Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services S
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Growth & Public Health ED Growth & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Environmental And Regulatory Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare tId 17125 Close Invoice Finance T/A Innovate Healthcare 5335 Constellation Marketing tid 1260 Craegmoor Turketel Road Priory 3390 Divers Ret Ltd T/A People Pool Ltd 3390 Divers Ret Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3992 Diversage And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 1715 East Anglian Chambers T/A Mr Warcus Croskell 1705 East Anglian Chambers T/A Mr Victoria Jempson 3481 Eco Wings 3481 Eco	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 5766.2 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 980 Childrens outings 600 Childrens outings 900 Childrens outings 700 Childrens outings 700 Childrens outings 1,335.80 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 74,514.00 Waste Management 15,324.68 Private Contractors	Services Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare ttd 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dr Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Wictoria Jempson 3481 Eco Wings 3481 Eco Win	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 1,338.80 Waste Management 74,514.00 Waste Management 29,327.11 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Sublic Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Child	3307 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare Ltd 17125 Close Invoice Finance T/A Innovate Healthcare 535 Constellation Marketing Ltd 1250 Craegmoor Turketel Road Priory 5390 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 5392 Dr Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 14575 East Anglian Chambers T/A Mr Warcus Croskell 14575 East Anglian Chambers T/A Ms Victoria Jempson 3481 Eco Wings 3481 Ec	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,975.00 Additional Allowances (non employee) 1,975.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 9,916.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 9,85 Court Costs And Legal Fees 9,90 Childrens outings 900 Childrens outings 900 Childrens outings 700 Childrens outings 1,335.80 Waste Management 74,514.00 Waste Management 75,324.68 Private Contractors 15,324.68 Private Contractors	Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services S
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	3307 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 3308 Canary House Care Limited 13105 Choices Healthcare ttd 17125 Close Invoice Finance T/A Innovate Healthcare 5635 Constellation Marketing Ltd 1260 Craegmoor Turketel Road Priory 3590 Diverse Rec Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 6012 REDACTED PERSONAL DATA 3592 Dr Grange And Associates Ltd 4575 East Anglian Chambers T/A Mr Marcus Croskell 7105 East Anglian Chambers T/A Mr Wictoria Jempson 3481 Eco Wings 3481 Eco Win	07/02/2023 07/02/2023	12072908 12072908	994.4 Additional Allowances (non employee) 1,575.00 Accomodation Payment 7,971.43 Accomodation Payment 606.24 Private Contractors 8,805.00 Medical And Health Services 900 Consultancy Services 900 Consultancy Services 9,216.76 Private Contractors 1,461.50 Agency Staff 1,571.30 Agency Staff 500 Additional Allowances (non employee) 576.62 Court Costs And Legal Fees 1,500.00 Court Costs And Legal Fees 985 Court Costs And Legal Fees 985 Court Costs And Legal Fees 900 Childrens outings 600 Childrens outings 600 Childrens outings 700 Childrens outings 1,338.80 Waste Management 74,514.00 Waste Management 29,327.11 Private Contractors 15,324.68 Private Contractors	Services Services Services Services Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses Services Other Agencies

ED Adults & Communities	Adult Social Care	1205 First Point 24 Ltd	07/02/2023	12072908 12072908	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1105 First Point 24 Ltd 1105 First Point 24 Ltd	07/02/2023 07/02/2023	12072908	2,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 First Point 24 Ltd		12072908	2,394.00 Private Contractors 1.064.00 Private Contractors	Other Agencies
ED Adults & Communities  ED Children & Public Health	Children And Education Services	3008 Friars Centre Playeroup	07/02/2023	12072908	1,064.00 Private Contractors 1,600.00 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Central Services Central Services	7071 G4S Cash Services Uk Ltd	07/02/2023 07/02/2023	12072908	907.65 Financial Services	Services
ED Finance & Resources	Central Services Children And Education Services	7071 G4S Cash Services Uk Ltd	07/02/2023	12072908	954.2 Financial Services	Services
ED Children & Public Health		3308 Great Future Support Ltd	07/02/2023	12072908 12072908	2,680.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	07/02/2023		890 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	07/02/2023	12072908	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	07/02/2023	12072908	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	07/02/2023	12072908	2,540.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 Illumaphonium Ltd	07/02/2023	12072908	7,500.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	07/02/2023	12072908	12,086.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	835.22 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8600 Jcb Finance Ltd	07/02/2023	12072908	3,323.19 Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	754.26 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	1,309.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	847 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	924 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	1.078.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School	07/02/2023	12072908	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1.345.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1.100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		07/02/2023	12072908	1.194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services  Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	5,185.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,358.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	2,042.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	896.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Little Acorns Pre School	07/02/2023	12072908	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Little Musketeers Ltd	07/02/2023	12072908	672 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	07/02/2023	12072908	13,330.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	07/02/2023	12072908	800 Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/02/2023	12072908	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	517.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA				
				12072009		
			07/02/2023	12072908	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/02/2023	12072908	574.69 Guardianship Orders	Other Agencies 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	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd	07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottlingham Rehab Ltd 3011 Oakhouse Montessori Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3011 Oakhouse Montessori Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3011 Oakhouse Montessori Limited 3011 Oakhouse Montessori Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Mindling 539 Child Mindling 731.5 Child Mindling	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottlingham Rehab Ltd 3011 Oakhouse Montessori Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 915 Child Minding 924 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottlingham Rehab Ltd 3011 Oakhouse Montessori Limited	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 30,832.47 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3256 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 931.5 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,711.00 Child Minding 1,711.00 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Academy Trust	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,832.47 Private Contractors 1,157.81 Foster Carer Allowance 811.44 Energy Cost Gas	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3026 Repart Montessori Limited 3030 Portico Academy Trust 3030 Portico Academy Trust	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 9,832.47 Private Contractors 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottlingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 924 Child Minding 9171.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,781.01 Cost Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants	Other Agencies Other Agencies Cother Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Professional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 9,832.47 Private Contractors 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3210 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3010 Portico Academy Trust 3010 Professional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 934 Child Minding 914 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,832.47 Private Contractors 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,699.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance	Other Agencies Other Agencies Cother Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Professional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 30,832.47 Private Contractors 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3210 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3010 Portico Academy Trust 3010 Professional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 934 Child Minding 914 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,832.47 Private Contractors 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,699.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance	Other Agencies Other Agencies Cother Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Porticosional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 924 Child Minding 91,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Thild Minding 1,771.00 Thild Minding 1,578.11 Foster Carer Allowance 811.48 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Foecialist	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3012 Oakhouse Montessori Limited 3020 Oasis Homecare Services Ltd 3250 EabACTED PERSONAL DATA 3030 Portico Azademy Trust 3010 Portico Azademy Trust 3010 Portico Azademy Trust 3010 Portico Azademy Trust 3010 Portico DersoNaL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 913.15 Child Minding 914 Child Minding 914 Child Minding 915 Child Minding 916 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,578.15 Foster Carer Allowance 814.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottlingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3050 Portico Academy Trust 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023	12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 5950 Accomodation Payment	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Porticosional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Tools Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,803.24.7 Private Contractors 1,157.81 Foster Carer Allowance 811.44 Energy Cost Gas 1,265.06 Materials 1,265.06 Materials 1,265.06 Materials 1,265.07 Experiment Carer Allowance 1,310.92 Foster Carer Allowance 1,310.92 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 2,080.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Robuse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Porticosional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3318 Safe Haven Services Ltd	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 914 Child Minding 9171.00 Child Minding 1,771.00 Child Minding 1,578.1 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,080.00 Comodation Payment	Other Agencies Other Agencies Cother Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3265 REDACTED PERSONAL DATA 3030 Portico Azademy Trust 3010 Portico Dersonal Asaciation For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3301 Safe Haven Services Ltd 3301 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sanctacatles Nursery Limited	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 913.15 Child Minding 914. Child Minding 914. Child Minding 915.71.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,578.1 Foster Carer Allowance 814.44 Energy Cost Gas 1,255.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,080.00 Accomodation Payment 1,080.00 Accomodation Payment 1,060.00 Caccomodation Payment 1,060.00 Accomodation Payment 1,001.00 Child Minding	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust 3050 Portico Academy Arust 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sandcastles Nursery Limited 1070 Southerd Care Ltd	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 91.771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Specialist 558.2.1 Foster Carer Specialist 558.2.1 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,76.08 Accomodation Payment 1,76.08 Accomodation Payment 1,001.00 Child Minding 5,040.00 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Chulten Health ED Children & Chulten Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3020 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 Repart Services Ltd 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Professional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3310 Safe Haven Services Ltd 3311 Sandcastles Nursery Limited 1070 Southend Care Ltd 3056 REDACTED PERSONAL DATA	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 913.51 Shild Minding 914. Child Minding 914. Child Minding 915.71.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,578.15 Foster Carer Allowance 814.44 Energy Cost Gas 1,255.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 1,310.92 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 1,001.00 Child Minding 5,040.00 Private Contractors 620.39 Foster Carer Specialist	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
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 ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3010 Portico Academy Trust 3010 Portico Academy Trust 3010 Portico Academy Trust 3010 Portico PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3111 Sandcastles Nursery Limited 1070 Southend Care Ltd 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3111 Sandcastles Nursery Limited 1070 Southend Care Ltd 3265 REDACTED PERSONAL DATA 7505 Tree Fella Limited	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 934 Child Minding 914 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,578.1 Foster Carer Allowance 814.44 Energy Cost Gas 1,265.06 Materials 4,699.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 1,001.00 Child Minding 5,040.00 Private Contractors 620.39 Foster Carer Allowance	Other Agencies Other Agencies Cother Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural and Related Services Cultural and Related Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottrigham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 Asis Homecare Services Ltd 3250 April Dersonal Association For Childcare And Early Years 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust 3040 Portico Academy Trust 3050 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3318 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sandcastles Nursery Limited 1070 Southend Care Ltd 3265 REDACTED PERSONAL DATA 7505 Tree Fella Limited 7520 Tree Fella Limited	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Thild Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Third Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Services Services Services Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3020 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Azademy Trust 3010 Portico Dersonal DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 SEDACTED PERSONAL DATA 3280 SEDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sandcastles Nursery Limited 1070 Southend Care Ltd 3265 REDACTED PERSONAL DATA 7505 Tree Felia Limited 7520 Tree Felia Limited	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 924 Child Minding 91.771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,578.1 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.9.2 Foster Carer Allowance 558.2.1 Foster Carer Specialist 558.2.1 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,080.00 Accomodation Payment 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 1,001.00 Child Minding 5,040.00 Private Contractors 960.11 Private Contractors 960.11 Private Contractors 960.11 Private Contractors	Other Agencies Other Agencies Cother Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Energy Costs Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Services Services Services Other Agencies
ED Children & Public Health ED	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural and Related Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust 3030 Portico Academy Trust 3040 Portico Academy Trust 3058 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sandcastles Nursery Limited 1070 Southend Care Ltd 3265 REDACTED DERSONAL DATA 7505 Tree Fella Limited 7520 Tree Fella Limited 7520 Tree Fella Limited 7520 Tree Fella Limited 7520 Tree Fella Limited	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 731.5 Child Minding 924 Child Minding 924 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,157.81 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Materials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 538.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 1,000.00 Accomodation Payment 1,000.00 Child Minding 1,040.00 Private Contractors 620.39 Foster Carer Allowance 1,356.66 Private Contractors 960.11 Private Contractors 960.11 Private Contractors 984.82 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3120 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Azademy Trust 3010 Portico Dersonal Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3301 Safe Haven Services Ltd 3303 Safe Haven Services Ltd 3303 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sandcastles Nursery Limited 1070 Southend Care Ltd 3256 REDACTED PERSONAL DATA 7505 Tree Fella Limited 7520 Tree Fella Limited 7520 Tree Fella Limited 1320 Vibe Southend Ltd	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 934 Child Minding 914. Child Minding 915. Child Minding 1,771.00 Child Minding 1,578.15 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Makerials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 1,310.92 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,080.00 Accomodation Payment 1,001.00 Child Minding 5,040.00 Private Contractors 620.39 Foster Carer Allowance 1,356.66 Private Contractors 960.11 Private Contractors 1,474.17 Private Contractors 798 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Services Services Services Services Other Agencies
ED Children & Public Health ED	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural and Related Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1009 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3010 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Academy Trust 3030 Portico Academy Trust 3010 Professional Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3491 Sanctuary Housing Association 3101 Sandcastles Nursery Limited 1070 Southend Care Ltd 3265 REDACTED PERSONAL DATA 7505 Tree Fella Limited 7520 Tree Fella Limited 1320 Vibe Southend Ltd 1105 Volsec Ltd T/A Volsec Healthcare	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 914 Child Minding 9171.00 Child Minding 91771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,771.00 Child Minding 1,578.1 Foster Carer Allowance 811.44 Energy Cost Gas 1,265.06 Materials 4,699.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 582.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,176.08 Accomodation Payment 1,176.09 Accomodation Payment 1,176.00 Accomodat	Other Agencies Other Agencies Other Agencies Cher Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1209 Nottingham Rehab Ltd 3011 Oakhouse Montessori Limited 3120 Oasis Homecare Services Ltd 3250 Oasis Homecare Services Ltd 3250 REDACTED PERSONAL DATA 3030 Portico Azademy Trust 3010 Portico Dersonal Association For Childcare And Early Years 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 Safe Haven Services Ltd 3301 Safe Haven Services Ltd 3303 Safe Haven Services Ltd 3303 Safe Haven Services Ltd 3491 Sanctuary Housing Association 3011 Sandcastles Nursery Limited 1070 Southend Care Ltd 3256 REDACTED PERSONAL DATA 7505 Tree Fella Limited 7520 Tree Fella Limited 7520 Tree Fella Limited 1320 Vibe Southend Ltd	07/02/2023 07/02/2023	12072908 12072908	574.69 Guardianship Orders 876.78 Foster Carer Allowance 609.84 Tools And Equipment Purchase 1,078.00 Child Minding 539 Child Minding 934 Child Minding 914. Child Minding 915. Child Minding 1,771.00 Child Minding 1,578.15 Foster Carer Allowance 841.44 Energy Cost Gas 1,265.06 Makerials 4,689.25 Grants 529.94 Foster Carer Allowance 1,310.92 Foster Carer Allowance 1,310.92 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950 Accomodation Payment 1,080.00 Accomodation Payment 1,080.00 Accomodation Payment 1,001.00 Child Minding 5,040.00 Private Contractors 620.39 Foster Carer Allowance 1,356.66 Private Contractors 960.11 Private Contractors 1,474.17 Private Contractors 798 Private Contractors	Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Services Services Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Grants And Subscriptions Other Agencies Services Services Services Services Services Other Agencies

FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	764.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	07/02/2023	12072908	4,199.85 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	08/02/2023	12072917	2.682.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Mansard Roofing Ltd	08/02/2023	12072917	7,481.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Mansard Roofing Ltd	08/02/2023	12072917	4,492.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Mansard Roofing Ltd	08/02/2023	12072917	672 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Mansard Roofing Ltd	08/02/2023	12072917	1,410.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023	12072917	145,501.85 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023		141,481.46 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023		145,532.35 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023	12072917	5,561.86 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	08/02/2023	12072917	32,530.61 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Millane Contract Services Ltd	08/02/2023	12072917	2,193.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	1,590.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	1,107.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) R & A Mechanical Services Ltd	08/02/2023	12072917 12072917	1,620.00 Repairs And Maintenance Contracts 1,430.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) R & A Mechanical Services Ltd	08/02/2023 08/02/2023	12072917	-,	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4505 (G) R & A Mechanical Services Ltd 4201 (N) Playfix Limited	08/02/2023	12072917	620 Repairs And Maintenance Contracts 3.294.67 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance		7105 42 Bedford Row No. 2 Account T/A Mathew Mcdermott	08/02/2023	12072917	500 Barristers fees	Services
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3090 Aat (Gb) Limited	08/02/2023	12072917	1,700.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 Acorn Care & Education Ltd (Sales)	08/02/2023	12072917	15.766.67 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	3,960.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	660 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	8.580.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	1.980.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	5.610.00 Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	08/02/2023	12072917	555.96 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	08/02/2023	12072917	541.92 Books & education equipment	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	9007 Building Design Partnership Ltd	08/02/2023	12072917	1.500.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 Building Design Partnership Etd	08/02/2023	12072917	8,818.20 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	08/02/2023	12072917	15,937.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	08/02/2023	12072917	1.516.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	08/02/2023	12072917	2.901.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks	08/02/2023	12072917	580.77 Communications Purchase Of Equipment	Communications And Computing
ED Strategy, Change & Governance		7125 Close Invoice Finance T/A Innovate Healthcare	08/02/2023	12072917	1,279.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3223 Cyp First Llp	08/02/2023	12072917	650 Training Expenses	Indirect Employee Expenses
Neighbourhoods & Environment	Central Services	9008 D J Goode & Associates Ltd	08/02/2023	12072917	6.258.00 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 D J Goode & Associates Ltd	08/02/2023	12072917	-1.788.00 Contractors General	Contractors General
ED Children & Public Health	Adult Social Care	1035 Direct Data Analysis Ltd	08/02/2023	12072917	4.717.00 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	1,182.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	745.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	997.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	779 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	655.5 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 Essex Interpreting Ltd	08/02/2023	12072917	4,794.77 Interpretation And Translation	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fueloils	08/02/2023	12072917	2,232.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy, Change & Governance	Central Services	8602 Gamma Business Communication Limited	08/02/2023	12072917	715.1 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	2,926.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	2,137.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	08/02/2023	12072917	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	08/02/2023	12072917	662 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Transformation	Central Services	9012 Innovyze Limited	08/02/2023	12072917	27,525.00 Software License	Software License
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	08/02/2023	12072917	512.55 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025 Kick Off Physical Activity Ltd	08/02/2023	12072917	624 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130 Man And Machine Ltd	08/02/2023	12072917	90,529.69 Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	08/02/2023	12072917	1,099.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	08/02/2023	12072917	5,222.00 Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5641 Ms Magdalena Cichocka T/A Coffeecup Photography	08/02/2023	12072917	750 Services Design And Photography	Services
ED Strategy, Change & Governance		2045 New Local Ltd	08/02/2023	12072917	7,200.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,546.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Northwood (Southend) Ltd	08/02/2023	12072917	1,672.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 Nymas	08/02/2023	12072917	1,078.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	08/02/2023	12072917	540 Private Contractors	Other Agencies
	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	08/02/2023	12072917	832.5 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Pellings Llp	08/02/2023	12072917	2,777.88 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	8650 Pinsent Masons LIp	08/02/2023	12072917	19,384.81 Barristers fees	Services
ED Finance & Resources	Central Services	8600 Post Office Ltd - Payout	08/02/2023	12072917	10,000.00 Additional Allowances (non employee)	Services
Growth & Housing	Central Services	9007 R.U.P.O.S.H. Ltd T/A R U Posh & Southend Laser	08/02/2023	12072917	7,681.86 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320 Re House Limited	08/02/2023 08/02/2023	12072917 12072917	770.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	U8/U2/2U23	120/2917	590.37 Private Contractors	Other Agencies

ED Adults & Communities						
	Adult Social Care	1320 Re House Limited	08/02/2023		798.27 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Routage Uk Ltd	08/02/2023		662.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917 1,1	187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917 1,1	197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917 2,3	318.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	08/02/2023	12072917		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023		187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	,		Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917		Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	08/02/2023		324.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	08/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	08/02/2023	12072917	558 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	08/02/2023		449.20 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4255 South Essex Property Services	08/02/2023	12072917	965 Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	7125 Specsavers Optical Superstores	08/02/2023	12072917 1,3	360.00 Health And Safety Services	Services
ED Finance & Resources	Housing Services	6165 The Isaiah Project T/A The Furniture Project	08/02/2023	12072917 5.0	000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 The Peaceful Pony Cic	08/02/2023	12072917 1,9		Other Agencies
ED Adults & Communities	Adult Social Care	1209 Thorpe Mill Ltd	08/02/2023			Equipment Furniture And Materials
	Environmental And Regulatory Services	4645 Veolia Environmental Services	08/02/2023			Other Agencies
	Environmental And Regulatory Services	4650 Veolia Environmental Services	08/02/2023			Other Agencies Other Agencies
	Environmental And Regulatory Services	4663 Veolia Environmental Services	08/02/2023		847.23 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4670 Veolia Environmental Services	08/02/2023		327.79 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5175 Veolia Environmental Services	08/02/2023		986.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	08/02/2023	12072917 1,2	240.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	08/02/2023	12072917 1,2	240.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5641 Writtle College	08/02/2023	12072917 3,3	352.50 Consultancy Services	Services
ED Growth & Housing	Planning Services	5641 Writtle College	08/02/2023	12072917 -3.3	352.50 Consultancy Services	Services
ED Growth & Housing	Planning Services	5641 Writtle College	08/02/2023		512.50 Consultancy Services	Services
Children & Public Health	Central Services	9009 (G) Close Brothers Rail Ltd	10/02/2023			Main Contractor
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	10/02/2023	12072926 2,3		Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Kieran Lucas Contractors Ltd	10/02/2023		008.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) Kieran Lucas Contractors Ltd	10/02/2023			Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	10/02/2023	12072926 114,4	488.01 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	10/02/2023	12072926 92,3	361.89 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	10/02/2023	12072926 3.1	100.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123 (G) Premsafe (South) Ltd	10/02/2023	12072926	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) Waltham Forest Engineering Ltd	10/02/2023		438.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4201 (N) Playfix Limited	10/02/2023			Equipment Furniture And Materials
ED Neighbourhoods & Environment		4201 (N) Playfix Limited	10/02/2023	12072926 1,8	771 Services Architectural	Services
ED Strategy, Change & Governance		7105 42 Bedford Row Chambers No 2 A/C T/A Amy Stroud	10/02/2023			Services
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	10/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	10/02/2023	12072926	566 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 Ambulance Service College	10/02/2023	12072926 1,6	681.00 Commissioned Training	Services
Growth & Housing	Central Services	9007 Apse (Association For Public Service Excellence)	10/02/2023	12072926 6,7	744.37 Surveyors Fees	Surveyors Fees
ED Growth & Housing	Planning Services	5637 Artist Surfaces Ltd	10/02/2023	12072926 5.4	400.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606 Birketts Llp	10/02/2023	12072926	848.5 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	10/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	10/02/2023		729.00 Private Contractors	Other Agencies
	Cultural And Related Services		10/02/2023		245.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4025 British Pathe Ltd				
ED Adults & Communities						
	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	10/02/2023	12072926 3,3	318.02 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Building Design Partnership Ltd	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5	500.00 Main Contractor	Other Agencies Main Contractor
ED Strategy, Change & Governance	Central Services Central Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited	10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 8	500.00 Main Contractor 860.76 Telephone - Mobile	Other Agencies Main Contractor Communications And Computing
	Central Services	9007 Building Design Partnership Ltd	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 8	500.00 Main Contractor	Other Agencies Main Contractor
ED Strategy, Change & Governance	Central Services Central Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited	10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 8 12072926 10,0	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors	Other Agencies Main Contractor Communications And Computing
ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 8 12072926 10,0 12072926 1,7	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors	Other Agencies Main Contractor Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Adult Social Care	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,2 12072926 4,5 12072926 8 12072926 10,0 12072926 1,7 12072926 8,0	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Adult Social Care Adult Social Care Children And Education Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 10,0 12072926 17,1 12072926 8,0 12072926 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 027.18 Private Contractors 500.00 Commissioned Training	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3091 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 8 12072926 10,0 12072926 1,7 12072926 8,0 12072926 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 027.18 Private Contractors 027.18 Private Contractors 508.00.00 Commissioned Training 508.25 Private Contractors	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1201 Catalon School 1201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6101 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 8 12072926 10,0 12072926 1,7 12072926 8,0 12072926 1,5 12072926 1,2072926 1,4	500.00 Main Contractor B60.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 071.18 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Growth & Housing	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 18, 12072926 1,7 12072926 1,7 12072926 8,0 12072926 1,5 12072926 1,4 12072926 5,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 027.18 Private Contractors 050.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carres Ltd 1205 Caring Carres Ltd 3091 Castledon School 3201 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,9 12072926 4,9 12072926 10,0 12072926 1,7 12072926 1,9 12072926 1,9 12072926 1,9 12072926 1,5 12072926 1,5 12072926 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 907.18 Private Contractors 500.00 Commissioned Training 500.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Housing Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 10,0 12072926 1, 12072926 1, 12072926 5, 12072926 1, 12072926 5, 12072926 1, 12072926 5, 12072926 1, 12072926 1,	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 207.18 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 200.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,8 12072926 4,8 12072926 10,0 12072926 1,7 12072926 1,5 12072926 1,5 12072926 1,5 12072926 1,5 12072926 1,5 12072926 1,5 12072926 1,5 12072926 5,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 927.18 Private Contractors 927.18 Private Contractors 950.00 Commissioned Training 980.25 Private Contractors 400.00 Accommodation Costs 950.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Corwith & Housing ED Children & Public Health	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Active Services Housing Services Housing Active Services Housing Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Choices Healthcare Ltd 1001 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,9 12072926 4,9 12072926 10,0 12072926 1,1 12072926 1,2 12072926 1,2	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 540.00 Accommodation Costs 544.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,9 12072926 4,9 12072926 10,0 12072926 1,1 12072926 1,2 12072926 1,2	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 927.18 Private Contractors 927.18 Private Contractors 950.00 Commissioned Training 980.25 Private Contractors 400.00 Accommodation Costs 950.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6100 Devine Treasures T/A Devine Beach Guest House 6100 Devine Reach Ltd T/A People Pool Ltd 3290 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 10,0 12072926 8,6 12072926 1,5 12072926 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 907.18 Private Contractors 500.00 Commissioned Training 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 200.00 Accommodation Costs 200.00 Accommodation Costs 240.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 510.00 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health	Central Services Central Services Adult Social Care Housing Services Children And Education Services Children And Education Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Cares Ltd 1205 Caring Cares Ltd 1205 Caring Cares Ltd 1205 Caring Cares Ltd 1205 Caring Cares Ltd 1201 Chartered institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Pevine Beach Guest House	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 10,0 12072926 1,7 12072926 1,5 12072926 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 544.00 Accommodation Costs 544.00 Accommodation Costs 544.00 Accommodation Costs 544.07 Agency Staff	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Children And Education Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 8010 Devine Reasures T/A Devine Beach Guest House 1809 Diverse Rec Ltd T/A People Pool Ltd 1809 Diverse Rec Ltd T/A People Pool Ltd 1809 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023 10/02/2023	12072926 3,2 12072926 4,5 12072926 10,1 12072926 10,1 12072926 8,1 12072926 5,1 12072926 1,5 12072926 1,5 12072926 1,5 12072926 5,1 12072926 5,1 12072926 1,5 12072926 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 201.18 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 540.00 Accommodation Costs 540.00 Accommodation Costs 540.00 Accommodation Costs 541.00 Accommodation Costs 541.01 Accommodation Costs 641.01 Accommodation Cos	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6100 Devine Treasures T/A Devine Beach Guest House 6100 Devine Reach Ltd T/A People Pool Ltd 3290 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,1 12072926 1,1 12072926 1,5 12072926 1,5 1207296 1,5 1207296 1,5 1207296 1,5 1207296 1,5 1207296 1,5 1207296 1,5 1207296 1,5 1207296 1,5	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 907.18 Private Contractors 907.18 Private Contractors 900.00 Commissioned Training 908.25 Private Contractors 400.00 Accommodation Costs 900.00 Accommodation Costs 900.00 Accommodation Costs 200.00 Accommodation Costs 200.00 Accommodation Costs 224.25 Agency Staff 225.90 Agency Staff 963 Agency Staff 963 Agency Staff 910.25 Tools And Equipment Purchase	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Children & Public Health ED Children & Public Health ED Children & Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Children And Education Services Adult Social Care	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Caring Carers Ltd 1208 Caring Carers Ltd 1209 Devine Treasures T/A Devine Beach Guest House 1201 Devine Treasures T/A Devine Beach Guest House 1202 Devine Treasures T/A Devine Beach Guest House 1203 Diverse Rec Ltd T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072	500.00 Main Contractor 806.76 Telephone - Mobile 806.25 Private Contractors 700.50 Private Contractors 700.50 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 400.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 200.00 Accommodation Costs 400.00 Accommodation Costs 400.00 Accommodation Costs 540.00 Accommodation Cos	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Reasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Be	10/02/2023 10/02/2023	12072926 3,2 12072926 4,5 12072926 4,5 12072926 1,7	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 900.00 Private Contractors 900.00 Commissioned Training 908.25 Private Contractors 900.00 Accommodation Costs 940.00 Accommodation Forting Private Priv	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Children Services Central Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1206 Devine Treasures T/A Devine Beach Guest House 1201 Devine Treasures T/A Devine Beach Guest House 1202 Devine Treasures T/A Devine Beach Guest House 1329 Diverse Rec Ltd T/A People Pool Ltd 1329 Diverse Rec Ltd T/A People Pool Ltd 13590 Diverse Rec Ltd T/A People Pool Ltd 13590 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbiss Healthcare Limited 1209 Drive Devilbiss Healthcare Limited 1205 East Anglian Chambers T/A Miss Alison Underhill	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 907.18 Private Contractors 907.18 Private Contractors 900.00 Accommodation Costs 910.00 Saristers fees 910.00 Barristers fees 910 Barristers fees	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance	Central Services Central Services Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care Central Services Central Services Central Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1206 Devine Treasures T/A Devine Beach Guest House 1201 Devine Treasures T/A Devine Beach Guest House 1202 Devine Treasures T/A Devine Beach Guest House 1203 Diverse Rec Ltd T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Dive Devilbis Healthcare Limited 1205 Diverse Rec Limited 1205 East Anglian Chambers T/A Miss Alision Underhill 1205 East Anglian Chambers T/A Miss Alison Underhill	10/02/2023 10/02/2023	12072926 3,2 12072926 4,5 12072926 4,5 12072926 1,7 12072	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 500.00 Accommodation Costs 540.00 Accommodation Costs 540.00 Accommodation Costs 540.00 Accommodation Costs 541.07 Agency Staff 514.75 Agency Staff 950 Agency Staff 912.05 Tools And Equipment Purchase 700 Barristers fees 900 Barristers fees 900 Barristers fees 500 Barristers fees	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Services Services Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Growth & Growth Edward & Governance ED Strategy, Change & Governance ED Children & Public Health	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Chousing Services Children And Education Services Children Services Central Services Central Services Central Services Children And Education Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1309 Castedon School 1301 Castedon School 1301 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 1000 Devine Treasures T/A Devine Beach Guest House 1000 Devine Treasures T/A People Pool Ltd 13590 Diverse Rec Ltd T/A People Pool Ltd 13590 Diverse Rec Ltd T/A People Pool Ltd 1009 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1205 East Anglian Chambers T/A Lorene Hoddinson 7105 East Anglian Chambers T/A Miss Alison Underhill 7105 East Anglian Chambers T/A Miss Alison Underhill 7105 East Anglian Chambers T/A Miss Alison Underhill 7106 East Anglian Chambers T/A Miss Alison Underhill 7107 East Anglian Chambers T/A Miss Alison Underhill 7108 East Anglian Chambers T/A Miss Alison Underhill 7108 East Anglian Chambers T/A Miss Alison Underhill 7109 East Anglian Chambers T/A Miss Alison Underhill	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,1	50.0.0 Main Contractor  860.76 Telephone - Mobile  046.25 Private Contractors  700.50 Private Contractors  207.18 Private Contractors  500.00 Commissioned Training  508.25 Private Contractors  400.00 Accommodation Costs  500.00 Accommodation Costs  500.00 Accommodation Costs  200.00 Accommodation Costs  200.00 Accommodation Costs  240.00 Accommodation Costs  241.05 Agency Staff  225.90 Agency Staff  963 Agency Staff  993 Agency Staff  170.05 Tools And Equipment Purchase  137.15 Tools And Equipment Purchase  900 Barristers fees  900 Barristers fees  900 Barristers fees  804 Childrens outings	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources	Central Services Central Services Adult Social Care Housing Services Children And Education Services Central Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Caring Carers Ltd 1208 Caring Carers Ltd 1209 Devine Treasures T/A Devine Beach Guest House 1201 Devine Treasures T/A Devine Beach Guest House 1202 Devine Treasures T/A Devine Beach Guest House 1203 Diverse Rec Ltd T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1205 East Anglian Chambers T/A Miss Alison Underhill	10/02/2023 10/02/2023	12072926 3,2 12072926 4,5 12072926 4,5 12072926 1,1 12072	500.00 Main Contractor  860.76 Telephone - Mobile  846.25 Private Contractors  700.50 Private Contractors  500.00 Commissioned Training  508.25 Private Contractors  500.00 Accommodation Costs  500.00 Accommodation Costs  500.00 Accommodation Costs  200.00 Accommodation Costs  200.00 Accommodation Costs  244.00 Accommodation Costs  244.00 Accommodation Costs  245.00 Agency Staff  514.75 Agency Staff  514.75 Agency Staff  963 Agency Staff  963 Agency Staff  970 Barrister Stees  970 Barristers Stees  580 Accommodation Costs  580 Accommodation Costs  580 Accommodation Costs  580 Accommodation Costs  580 Barrister Stees  580 Barrister Stees  580 Accommodation Costs  580 Barrister Stees  580 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Services First Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy & Change & Governance	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Chidren And Education Services Children And Education Services Central Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Relathcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A People Pool Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beac	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072	50.0.0 Main Contractor 860.76 Telephone - Mobile 946.25 Private Contractors 700.50 Private Contractors 927.18 Private Contractors 927.18 Private Contractors 950.00 Commissioned Training 950.25 Private Contractors 400.00 Accommodation Costs 950.00 Accommodation Costs 950.00 Accommodation Costs 950.00 Accommodation Costs 950.00 Accommodation Costs 940.00 Accommodation Costs 940.00 Accommodation Costs 924.25 Agency Staff 924.00 Accommodation Costs 942.17 Agency Staff 953 Agency Staff 953 Agency Staff 963 Agency Staff 963 Agency Staff 970 Barristers fees 970 Barristers fees 970 Barristers fees 980 Accommodation Costs 980 Accommodation Costs 980 Accommodation Costs 980 Barristers fees 980 Accommodation Costs 980 Accommodation Costs 980 Accommodation Costs 980 Barristers fees 980 Accommodation Costs 980 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources	Central Services Central Services Adult Social Care Housing Services Children And Education Services Central Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Caring Carers Ltd 1208 Caring Carers Ltd 1209 Devine Treasures T/A Devine Beach Guest House 1201 Devine Treasures T/A Devine Beach Guest House 1202 Devine Treasures T/A Devine Beach Guest House 1203 Diverse Rec Ltd T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1205 East Anglian Chambers T/A Miss Alison Underhill	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072	500.00 Main Contractor  860.76 Telephone - Mobile  846.25 Private Contractors  700.50 Private Contractors  500.00 Commissioned Training  508.25 Private Contractors  500.00 Accommodation Costs  500.00 Accommodation Costs  500.00 Accommodation Costs  200.00 Accommodation Costs  200.00 Accommodation Costs  244.00 Accommodation Costs  244.00 Accommodation Costs  245.00 Agency Staff  514.75 Agency Staff  514.75 Agency Staff  963 Agency Staff  963 Agency Staff  970 Barrister Stees  970 Barristers Stees  580 Accommodation Costs  580 Accommodation Costs  580 Accommodation Costs  580 Accommodation Costs  580 Barrister Stees  580 Barrister Stees  580 Accommodation Costs  580 Barrister Stees  580 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Services First Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy & Change & Governance	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Central Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Relathcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A People Pool Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beac	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072	50.0.0 Main Contractor 860.76 Telephone - Mobile 946.25 Private Contractors 700.50 Private Contractors 927.18 Private Contractors 927.18 Private Contractors 950.00 Commissioned Training 950.25 Private Contractors 400.00 Accommodation Costs 950.00 Accommodation Costs 950.00 Accommodation Costs 950.00 Accommodation Costs 950.00 Accommodation Costs 940.00 Accommodation Costs 940.00 Accommodation Costs 924.25 Agency Staff 924.00 Accommodation Costs 942.17 Agency Staff 953 Agency Staff 953 Agency Staff 963 Agency Staff 963 Agency Staff 970 Barristers fees 970 Barristers fees 970 Barristers fees 980 Accommodation Costs 980 Accommodation Costs 980 Accommodation Costs 980 Barristers fees 980 Accommodation Costs 980 Accommodation Costs 980 Accommodation Costs 980 Barristers fees 980 Accommodation Costs 980 Accommodation Costs	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Central Services	9007 Building Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 3091 Castledon School 3201 Chartered Institute Of Housing No 2 Account 1105 Choices Healthcare Ltd 6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Exect Ltd T/A People Pool Ltd 3590 Diverse Rec Ltd T/A People Pool Ltd 1090 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbiss Healthcare Limited 1209 Drives Devilbiss Healthcare Limited 1209 Drives Devilbiss Healthcare Limited 1209 Drives Devilbiss Healthcare Limited 1209 Drive Devilbiss Healthcare Limited	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 1,7 12072926 2,7 12072926 2,7 12072926 2,7	500.00 Main Contractor 860.76 Telephone - Mobile 046.25 Private Contractors 700.50 Private Contractors 500.00 Commissioned Training 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 200.00 Accommodation Costs 200.00 Accommodation Costs 500.00 Accommodation Costs 242.25 Agency Staff 514.75 Agency Staff 514.75 Agency Staff 903 Barristers fees 900 Barristers fees 500 Barristers fees 500 Barristers fees 500 Control C	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Children & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Neighbourhoods & Environment	Central Services Central Services Adult Social Care Housing Services Children And Education Services Central Services Cultural And Related Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1201 Castedon School 1201 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 1010 Devine Treasures T/A Devine Beach Guest House 1020 Diverse Rec Ltd T/A People Pool Ltd 1290 Diverse Rec Ltd T/A People Pool Ltd 1390 Diverse Rec Ltd T/A People Pool Ltd 1390 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbiss Healthcare Limited 1209 Drive Devilbiss Healthcare Limited 1209 Drive Devilbiss Healthcare Limited 1205 East Anglian Chambers T/A Miss Alison Underhill 1205 East Anglian Chambers T/A Miss Alison Underhill 1205 East Anglian Chambers T/A Miss Alison Underhill 1206 East Anglian Chambers T/A Miss Alison Underhill 1207 East Anglian Chambers T/A Miss Alison Underhill 1208 Ernest Doe And Sons Ltd 1208 Ernest Doe And Sons Ltd 1208 Ernest Doe And Sons Ltd	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,1 12072926 2,5 12072926 5,5 12072926 5,5	500.00 Main Contractor 860.76 Telephone - Mobile 0860.76 Telephone - Mobile 0860.76 Telephone - Mobile 0860.76 Telephone - Mobile 0860.25 Private Contractors 700.00 Private Contractors 500.00 Commissioned Training 508.25 Private Contractors 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 500.00 Accommodation Costs 544.00 Accommodation Costs 544.00 Accommodation Costs 544.00 Accommodation Costs 544.00 Accommodation Costs 544.01 Accommodation Costs 544.01 Accommodation Costs 544.02 Accommodation Costs 544.01 Accommodation Costs 544.01 Accommodation Costs 544.02 Accommodation Costs 544.01 Accommodation Costs 544.02 Accommodation Costs 544.02 Accommodation Costs 544.01 Accommodation Costs 545.03 Agency Staff 546.03 Agency Staff 547.03 Agency Staff	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services
ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Heantow & Resources ED Children & Rebulte Health ED Heantow & Resources ED Children & Resources	Central Services Central Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Children Services Central Services	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Caring Carers Ltd 1208 Castedon School 1201 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 1010 Devine Treasures T/A Devine Beach Guest House 1029 Diverse Rec Ltd T/A People Pool Ltd 1299 Diverse Rec Ltd T/A People Pool Ltd 1299 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1209 Drive Devilbis Healthcare Limited 1205 East Anglian Chambers T/A Lorene Hodkinson 1205 East Anglian Chambers T/A Miss Alison Underhill 1205 East Anglian Chambers T/A Miss Alison Underhill 1205 East Anglian Chambers T/A Miss Alison Underhill 1206 East Anglian Chambers T/A Miss Alison Underhill 1207 East Anglian Chambers T/A Miss Alison Underhill 1208 Ernest Doe And Sons Ltd 1208 Ernest Doe And Sons Ltd 1209 Civersocial Work Theraples Ltd 1200 Cormana Limited T/A Formara Print 1209 Civersocial Work Theraples Ltd 1200 Cormana Limited T/A Formara Print 1209 Civersocial Work Theraples Ltd 1209 Civersocial Work Theraples Ltd 1200 Civersocial Work Theraples Ltd	10/02/2023 10/02/2023	12072926 3,2 12072926 4,5 12072926 4,5 12072926 1,1 12072926 2,1	500.00 Main Contractor  800.76 Telephone - Mobile  806.25 Private Contractors  700.50 Private Contractors  700.50 Private Contractors  500.00 Commissioned Training  500.02 Private Contractors  400.00 Accommodation Costs  500.00 Accommodation Costs  500.00 Accommodation Costs  200.00 Accommodation Costs  200.00 Accommodation Costs  224.25 Agency Staff  514.75 Agency Staff  514.75 Agency Staff  963 Agency Staff  993 Agency Staff  993 Agency Staff  990 Barristers fees  900 Barristers fees  500 Barristers fees  504 Childrens outings  660 Stationery  515.75 Professional Fees  710 Printing  800.00 Professional Fees  802.56 Private Contractors	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Other Agencies Equipment Furniture And Materials Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change &	Central Services Central Services Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Centr	9007 Bullding Design Partnership Ltd 7130 Buzz Box Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1201 Castedon School 1201 Chartered Institute of Housing No 2 Account 1105 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1206 Devine Treasures T/A Devine Beach Guest House 1201 Devine Treasures T/A Devine Beach Guest House 1200 Devine Recut T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Diverse Rec Ltd T/A People Pool Ltd 1209 Drive Devillbis Healthcare Limited 1209 Extra Anglian Chambers T/A Lorene Hodkinson 1205 East Anglian Chambers T/A Mrs Alles Soutter-Green 1216 East Anglian Chambers T/A Mrs Alles Soutter-Green 1228 Ernest Doe And Sons Ltd 1229 Essex Social Work Therapies Ltd 1220 Cormana Limited T/A Formara Print 1231 Color Drive Bank A/C T/A Varich Management Services Ltd	10/02/2023 10/02/2023	12072926 3,3 12072926 4,5 12072926 4,5 12072926 1,7 12072926 2,7 12072926 2,7 12072926 2,7 12072926 5,7 12072926 5,7 12072926 5,7 12072926 5,7 12072926 5,7 12072926 5,7 12072926 2,7 12072	500.00 Main Contractor  800.76 Telephone - Mobile  806.25 Private Contractors  700.50 Private Contractors  700.50 Private Contractors  500.00 Commissioned Training  500.02 Private Contractors  400.00 Accommodation Costs  500.00 Accommodation Costs  500.00 Accommodation Costs  200.00 Accommodation Costs  200.00 Accommodation Costs  224.25 Agency Staff  514.75 Agency Staff  514.75 Agency Staff  963 Agency Staff  993 Agency Staff  993 Agency Staff  990 Barristers fees  900 Barristers fees  500 Barristers fees  504 Childrens outings  660 Stationery  515.75 Professional Fees  710 Printing  800.00 Professional Fees  802.56 Private Contractors	Other Agencies Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Expenses Expenses Expenses Expenses Expenses Expenses Direct Employee Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services

ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/02/2023	12072926	798 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/02/2023	12072926	3.192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	10/02/2023	12072926	2,394.00 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care					
ED Adults & Communities		1105 Golden Keys Care Agency Limited	10/02/2023	12072926	3,458.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited	10/02/2023 10/02/2023	12072926 12072926	522.5 Private Contractors 731.5 Private Contractors	Other Agencies Other Agencies
		1105 Golden Keys Care Agency Limited	., . ,			
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/02/2023	12072926	1,197.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 Hambury Tilmond Ltd	10/02/2023	12072926	809 Financial Services	Services
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	7,500.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,875.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	5,850.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	7,500.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,500.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	7,500.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	7,270.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	812.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.282.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	804.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	803.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	812.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care					
		1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	900.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	804.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	536.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	536.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	949.5 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	3.591.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.101.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,300.32 Agency Staff	Direct Employee Expenses
	Adult Social Care					
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023 10/02/2023	12072926 12072926	2,084.16 Agency Staff 1,266.00 Agency Staff	Direct Employee Expenses
			., . ,		,	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,083.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,311.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	681.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	626.98 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	639.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	544.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2.100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,083.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2.315.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care		10/02/2023	12072926		
		1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			2,315.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,371.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,766.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,199.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,831.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,326.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	633 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,083.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,767.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	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	10/02/2023	12072926	1,311.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.370.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,306.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.487.79 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	685.8 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,675.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,040.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	928.4 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	949.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3389 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	5,216.54 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3148 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3099 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3148 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	4,441.22 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	858.92 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,266.00 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Service Public Health	8700 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,580.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,710.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services			12072926		
		7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023		4,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	517.44 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	11,100.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,500.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	11,100.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Etd Receipts Recruitment File Only	10/02/2023	12072926	2.500.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	11,100.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	6,180.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,482.56 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,055.04 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	12.150.00 Recruitment	Indirect Employee Expenses
		,.,,	., . ,		,	
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,993.44 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	586.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	610.06 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	5.666.92 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,625.88 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,052.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	744.46 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	794.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,020.97 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2.052.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	635.32 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,082.12 Agency Staff	Direct Employee Expenses
			10/02/2023	12072926	1.560.75 Agency Staff	
ED Neighbourhoods & Environment		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Direct Employee Expenses
ED Neighbourhoods & Environment		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	998.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,379.84 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	636.96 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1.449.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	630.56 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	570.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	4,894.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	540.6 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	540.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,435.47 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	869.88 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	790.57 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	3.876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	3,876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	655.64 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	651.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,852.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,680.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,100.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	10/02/2023	12072926	536.5 Professional Fees	Services
ED Growth & Housing	Planning Services	5637 Judge Sampson Ltd Grants Only	10/02/2023	12072926	8,010.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,283.84 Private Contractors	Other Agencies
		3250 Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926 12072926	3,283.84 Private Contractors 3.544.24 Private Contractors	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering 3250 Kasper Ltd T/A Kasper Fostering	10/02/2023 10/02/2023	12072926	3,544.24 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	10/02/2023 10/02/2023 10/02/2023	12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees	Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Cutural And Related Services Environmental And Regulatory Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees	Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees	Other Agencies Other Agencies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees	Other Agencies Other Agencies Other Agencies Services Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Cultural and Related Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees 1,687.50 Professional Fees 64.61 Lease Cars Lease Charges	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Cultural and Related Services Planning Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audioivsual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,867.50 Professional Fees 18,663.96 Private Contractors 644.6 Lease Cars Lease Charges 1,850.00 Grants	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Planning Services Housing Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audioisvalal Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leightwe House Ltd T/A Leightwiew House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,756.60 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees 1,663.95 Private Contractors 64.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Growth & Communities	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Housing Services Adult Social Care	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 43250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1029 Morris & Alexander Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3.544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,867.50 Professional Fees 18,663.96 Private Contractors 644.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Housing Services Housing Services Housing Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees 18,633.96 Private Contractors 64.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Growth & Housing	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Adult Social Care Housing Services Housing Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA 5550 Nathanale Lichfield & Partners Limited	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,654.00 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees 1,683.95 Private Contractors 64.6 Lease Cars Lease Charges 1,850.00 Grants 1,990.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans 7,000.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants and Subscriptions Services Equipment Furniture And Materials Services Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Housing Services Housing Services Housing Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees 18,633.96 Private Contractors 64.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Growth & Housing	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Housing Services Housing Services Planning Services Planning Services Planning Services Adult Social Care	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 77505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1029 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA 5105 REDACTED PERSONAL DATA 5105 RIGHT STANDAL SALES ALES ALES ALES ALES ALES ALES A	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,867.00 Professional Fees 18,663.96 Private Contractors 644.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans 7,000.00 Consultancy Services 7,000.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials Services Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Adult Social Care Housing Services Planning Services Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA 5550 Nathanale Lichfield & Partners Limited	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,654.00 Private Contractors 2,885.00 Professional Fees 1,687.50 Professional Fees 1,683.95 Private Contractors 64.6 Lease Cars Lease Charges 1,850.00 Grants 1,990.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans 7,000.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants and Subscriptions Services Equipment Furniture And Materials Services Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Hublic Health ED Neighbourhoods & Environment	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Housing Services Housing Services Adult Social Care Housing Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA 5550 Nathaniel Lichfield & Partners Limited 1105 Nightingale Care (Gloucester) Ltd 3250 Orange Grove Fostercare Limited 4375 Osborne Richardson Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,867.50 Professional Fees 18,663.96 Private Contractors 644.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans 7,000.00 Consultancy Services 7,68.65 Private Contractors 6,377.28 Private Contractors 535 Private Contractors	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Forironment ED Neighbourhoods & Forironment	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Adult Social Care Housing Services Planning Services Environmental And Regulatory Services Environmental And Regulatory Services	3250 Kasper Ltd T/A Kasper Fostering 3250 Leighvid Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighvie House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA 5550 Nathaniel Lichfield & Partners Limited 1105 Nightingale Care (Gloucester) Ltd 3250 Orange Grove Fostercare Limited 4575 Osborne Richardson Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,654.00 Private Contractors 2,885.00 Professional Fees 18,663.96 Private Contractors 64.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans 7,000.00 Consultancy Services 7,865.50 Private Contractors 6,377.28 Private Contractors 537.75 Private Contractors 573.75 Private Contractors	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Forironment ED Neighbourhoods & Forironment	Children And Education Services Cultural And Related Services Environmental And Regulatory Services Children And Education Services Cultural and Related Services Planning Services Housing Services Housing Services Housing Services Adult Social Care Housing Services Adult Social Care Children And Education Services Children And Education Services Environmental And Regulatory Services	3250 Kasper Ltd T/A Kasper Fostering 4010 Kso Audiovisual Ltd 4716 Lees & Lees Saltrick T/A Cg Lee Ltd 3250 Leighview House Ltd T/A Leighview House Romford Ltd 7505 Link Treasury Services Limited T/A Link Asset Services 5637 Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors 6130 REDACTED PERSONAL DATA 1209 Morris & Alexander Ltd 6130 REDACTED PERSONAL DATA 5550 Nathaniel Lichfield & Partners Limited 1105 Nightingale Care (Gloucester) Ltd 3250 Orange Grove Fostercare Limited 4375 Osborne Richardson Ltd	10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023 10/02/2023	12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926 12072926	3,544.24 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 2,885.00 Professional Fees 1,867.50 Professional Fees 18,663.96 Private Contractors 644.6 Lease Cars Lease Charges 1,850.00 Grants 1,900.00 Loans 1,399.24 Tools And Equipment Purchase 1,120.00 Loans 7,000.00 Consultancy Services 7,68.65 Private Contractors 6,377.28 Private Contractors 535 Private Contractors	Other Agencies Other Agencies Other Agencies Services Services Other Agencies Car Allowances Grants And Subscriptions Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies

ED Strategy, Change & Governance	Adult Social Care	3201 Oyster Workforce Solutions Ltd	10/02/2023	12072926	850 Commissioned Training	Services
Neighbourhoods & Environment	Central Services	9008 Pell Frischmann Consultants Limited	10/02/2023	12072926	767.25 Consultantancy Fees	Consultantancy Fees
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	10/02/2023	12072926	831.67 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	10/02/2023	12072926	657.81 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	10/02/2023	12072926	614.29 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	10/02/2023	12072926	521.08 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	10/02/2023	12072926	527.24 Non Staff Advertising	Services
Transformation	Central Services	9012 Phoenix Software Ltd	10/02/2023	12072926	12,276.00 Software License	Software License
ED Strategy, Change & Governance		7137 Phoenix Software Ltd	10/02/2023	12072926	19,548.70 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	10/02/2023	12072926	1,730.16 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	10/02/2023	12072926	1,913.63 Contractor - Programmed Works	Other Agencies
ED Finance & Resources ED Children & Public Health	Central Services	7075 Pricewaterhousecoopers	10/02/2023	12072926	6,728.40 Contractor - Programmed Works 2,971.44 Room Hire	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3030 Prince Avenue Academy 3691 Psychology Experts Ltd	10/02/2023 10/02/2023	12072926 12072926	3,874.10 Professional Fees	Rents
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3891 Queensway House	10/02/2023	12072926	1,182.72 Additional Allowances (non employee)	Services Services
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited		12072926	590.16 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	10/02/2023 10/02/2023	12072926	27,834.45 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	1,605.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	503.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	831.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	641.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	589 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	10/02/2023	12072926	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	10/02/2023	12072926	699.73 Materials	Equipment Furniture And Materials
ED Children & Public Health	Service Public Health	7680 Salus Management Solutions Limited	10/02/2023	12072926	500 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070 Salvation Army	10/02/2023	12072926	2,717.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Salvation Army	10/02/2023	12072926	2,305.80 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	10/02/2023	12072926	1,176.08 Accomodation Payment	Services
ED Finance & Resources	Central Services	8605 Sos Cleaning Services Ltd	10/02/2023	12072926	2,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School	10/02/2023	12072926	9,818.95 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1266 Southend Care Ltd	10/02/2023	12072926	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Southend Care Ltd	10/02/2023	12072926	18,817.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Southend Care Ltd	10/02/2023	12072926	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 Southend Care Ltd	10/02/2023	12072926	77,276.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 Southend Care Ltd	10/02/2023	12072926	41,423.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	10/02/2023	12072926	40,291.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend Care Ltd	10/02/2023	12072926	8,813.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 Southend Care Ltd	10/02/2023		155,592.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Southend Care Ltd	10/02/2023	12072926	8,813.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend Care Ltd	10/02/2023	12072926	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Southend Care Ltd	10/02/2023	12072926	8,094.41 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	10/02/2023	12072926	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	10/02/2023	12072926	1,082.13 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	10/02/2023	12072926	634.47 Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Stambridge Security Services Ltd	10/02/2023	12072926	6,178.41 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5170 The Institute Of Lighting Professionals	10/02/2023	12072926	868 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186 Unity Travel	10/02/2023	12072926	880 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Vesper247.Com Ltd	10/02/2023	12072926	5,616.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	10/02/2023	12072926	9,688.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	10/02/2023	12072926	2,788.25 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	14/02/2023	12072935	10,227.55 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Glorcroft Limited	14/02/2023	12072935	23,616.16 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	14/02/2023	12072935	7,548.80 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 (G) Millane Contract Services Ltd	14/02/2023	12072935	3,000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) Millane Contract Services Ltd	14/02/2023	12072935	638.56 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	14/02/2023		20,682.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	14/02/2023	12072935	1,650.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	14/02/2023	12072935	13,911.09 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) Lb Building Essex Ltd	14/02/2023	12072935	14,341.82 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,228.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	14/02/2023	12072935	3,970.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	14/02/2023	12072935	630 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	3,061.41 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	14/02/2023	12072935	1,241.04 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	836 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Broadgate Paper Ltd	14/02/2023	12072935	1,560.00 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,996.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	14/02/2023	12072935	23,731.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	14/02/2023	12072935	1,975.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	14/02/2023	12072935	2,400.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	621.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	960.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	1,120.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Choices Healthcare Ltd	14/02/2023	12072935	500 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	14/02/2023	12072935	16,259.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	14/02/2023	12072935	1,529.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	14/02/2023	12072935	2,898.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,330.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,021.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	14/02/2023	12072935	752.64 Private Contractors 1.125.88 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023 14/02/2023	12072935 12072935	1,125.88 Private Contractors 568.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	3.192.00 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Central Services	9010 Design For Independence	14/02/2023	12072935	4.806.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	893.34 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 Dr Bex Harper	14/02/2023	12072935	537.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	14/02/2023	12072935	2,012.50 Private Contractors	Other Agencies
ED Children & Public Health	Service Public Health	7625 Dr Houston	14/02/2023	12072935	780 Medical And Health Services	Services
ED Children & Public Health	Service Public Health	7625 Dr S Zaidi'S Practice	14/02/2023	12072935	960 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	5,786.10 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209 Edf Energy	14/02/2023	12072935	1,902.73 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	14/02/2023	12072935	1,346.56 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 Edf Energy	14/02/2023	12072935	1,193.11 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	14/02/2023	12072935	3,416.80 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	14/02/2023	12072935	2,839.00 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	14/02/2023	12072935	14,822.48 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	14/02/2023	12072935	18,154.52 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	14/02/2023	12072935	5,023.67 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 Edf Energy	14/02/2023	12072935	4,573.86 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7140 Edf Energy 5606 Edf Energy	14/02/2023 14/02/2023	12072935 12072935	50,196.34 Energy Cost Electricity	Energy Costs
			, , , , ,		1,295.88 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7505 Edf Energy 7515 Edf Energy	14/02/2023 14/02/2023	12072935 12072935	1,061.60 Energy Cost Electricity 2,314.19 Energy Cost Electricity	Energy Costs Energy Costs
						0,
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		4200 Edf Energy 4505 Edf Energy	14/02/2023 14/02/2023	12072935 12072935	5,970.52 Energy Cost Electricity 2.686.56 Energy Cost Electricity	Energy Costs
				12072935		Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		4506 Edf Energy	14/02/2023		724.89 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		4605 Edf Energy 4715 Edf Energy	14/02/2023 14/02/2023	12072935 12072935	802.58 Energy Cost Electricity 1.399.95 Energy Cost Electricity	Energy Costs Energy Costs
		5035 Edf Energy	14/02/2023	12072935	2.445.19 Energy Cost Electricity	
ED Neighbourhoods & Environment			, , , , ,		,	Energy Costs
ED Neighbourhoods & Environment		5170 Edf Energy	14/02/2023		214,262.43 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5225 Edf Energy	14/02/2023	12072935	4,259.47 Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance ED Adults & Communities		7145 Edf Energy	14/02/2023	12072935 12072935	4,279.44 Energy Cost Electricity 1.000.00 COVID-19 Response	Energy Costs
	Adult Social Care	1466 Elgincare 4660 Enovert South Limited	14/02/2023 14/02/2023	12072935	5.676.30 Waste Management	Other Agencies
ED Neighbourhoods & Environment			, , , , ,		.,	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services Adult Social Care	4661 Enovert South Limited 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2023 14/02/2023	12072935 12072935	37,312.20 Waste Management 1.197.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities			, , , , ,			
ED Strategy, Change & Governance ED Adults & Communities	Central Services Adult Social Care	7125 Essex County Council 1305 REDACTED PERSONAL DATA	14/02/2023 14/02/2023	12072935 12072935	5,432.00 Professional Fees 1.804.64 Private Contractors	Services
	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,804.64 Private Contractors 2,192.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA			580.32 Private Contractors	
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935 12072935	10.390.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	532 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care		14/02/2023	12072935	1,500.00 COVID-19 Response	
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1466 Golden Keys Care Agency Limited 1305 REDACTED PERSONAL DATA	14/02/2023	12072935	856.28 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	14/02/2023	12072935	2,680.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3250 Greenfields Adolescent Development Ltd	14/02/2023		33.800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	14/02/2023	12072935	2,290.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	14/02/2023	12072935	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	14/02/2023	12072935	2.050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	14/02/2023	12072935	1.240.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	14/02/2023	12072935	589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Homecare Professionals (Essex) Ltd	14/02/2023	12072935	500 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	14/02/2023	12072935	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	14/02/2023	12072935	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	860.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Inspired Energy T/A Stc Energy Management Limited	14/02/2023	12072935	2,000.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	2,322.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,146.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	751 Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5117 James Coles & Sons (Nurseries) Ltd	14/02/2023	12072935	1,535.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	835.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,228.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	14/02/2023	12072935	521.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,184.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,577.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,904.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Kindered Hearts Limited	14/02/2023	12072935	1,500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	14/02/2023	12072935	1,570.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	14/02/2023	12072935	1,482.30 Private Contractors	Other Agencies

ED Growth & Housing	Housing Services	6130 Leaders Limited	14/02/2023	12072935	751 Loans	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	833.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1.345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1.100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1.650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,280.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,100.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	896.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	741 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	857.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Meteor Rest Home Ltd	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	881.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	2,150.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	661.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	14/02/2023	12072935	860.16 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Mobility Solutions (South) Ltd	14/02/2023	12072935	4,998.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 Mobility Solutions (South) Ltd	14/02/2023	12072935	1,502.42 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	5,480.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	14/02/2023	12072935	1,550.00 Accomodation Payment	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	14/02/2023	12072935	500 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	843.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1.197.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	1,058.75 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	3,249.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	14/02/2023	12072935	1.033.48 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	6.415.08 Private Contractors	
			, , , , ,		,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	616.25 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	3,373.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	2,150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,935.36 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	14/02/2023	12072935	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	500.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	983.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	860.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	737.28 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/02/2023	12072935	574.69 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	783.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	590 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1.536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	532.9 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	614.4 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	7.189.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1.719.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1.330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1.305.60 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	14/02/2023	12072935	597.24 Non Staff Advertising	Services
ED Growth & Housing ED Growth & Housing	Planning Services Planning Services	5520 Newsquest Media Group Ltd 5520 Newsquest Media Group Ltd	14/02/2023	12072935	1.327.20 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	14/02/2023	12072935	530.88 Non Staff Advertising	Services
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1.748.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,748.00 Private Contractors 4.085.76 Private Contractors	Other Agencies Other Agencies
			, , , , ,		,	
ED Adults & Communities	Adult Social Care	1466 Obee Ltd T/A Bliss Residential Care Home	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	654.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	1,157.81 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Pebbles One Ltd	14/02/2023	12072935	2,500.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	14/02/2023	12072935	1,049.49 Advertising	Advertising
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	14/02/2023	12072935	521.08 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	14/02/2023	12072935	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	14/02/2023	12072935	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	14/02/2023	12072935	2,490.66 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,449.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 Potton Kare Services Ltd T/A Pks Social Care Agency	14/02/2023	12072935	1,212.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 R G Care Ltd T/As Sands Lodge Residential Home	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
			14/02/2023	12072935	1,050.00 Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Reed Training And Consultancy	14/02/2023			
ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	3,846.08 Private Contractors	Other Agencies
						Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023 14/02/2023	12072935 12072935	3,846.08 Private Contractors 921.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA 1100 Ronald Blacker Care	14/02/2023	12072935	3,846.08 Private Contractors	

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	14/02/2023	12072935	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	14/02/2023	12072935	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	14/02/2023	12072935	1,080.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	876.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Salutem Ld Bidco Iv Ltd T/A Ambito Care & Education	14/02/2023	12072935	54.124.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Salutem Ld Bidco Iv Ltd T/A Ambito Care & Education	14/02/2023	12072935	9.020.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Salutem Ld Bidco Iv Ltd T/A Ambito Care & Education	14/02/2023	12072935	9,020.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Salvation Army	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1.336.44 Private Contractors	Other Agencies
				12072935	2.026.36 Private Contractors	
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023		_,	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Secaplus Limited T/A Seccare+	14/02/2023	12072935	2,500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/02/2023	12072935	12,251.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	14/02/2023	12072935	1,472.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Spdns Nurse Care Cic.	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,901.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	669.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1,403.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	620.69 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9.062.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	659.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spons Nurse Care Cic.	14/02/2023	12072935	1.353.75 Private Contractors	Other Agencies
			14/02/2023	12072935	503.5 Private Contractors	
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.				Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	636.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,828.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	679.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1,425.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	603.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	726.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,789.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 Spdps Nurse Care Cic.	14/02/2023	12072935	655.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1.394.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	551 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	665.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	2,211.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,474.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	5,026.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	14/02/2023	12072935	690 Additional Allowances (non employee)	Services
ED Children & Public Health	Service Public Health	7625 The Valkyrie Surgery	14/02/2023	12072935	700 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	650.85 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	14/02/2023	12072935	82,317.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	14/02/2023	12072935	-918.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	14/02/2023		108.541.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	14/02/2023		136,010.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	14/02/2023	12072935	2,504.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	14/02/2023	12072935	4.305.85 Private Contractors	Other Agencies
					,,	
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	14/02/2023	12072935	2,549.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 Vibrance Client Account	14/02/2023	12072935	1,140.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	14/02/2023	12072935	4,444.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	14/02/2023	12072935	3,417.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	14/02/2023	12072935	18,155.17 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	818.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Vivedia Limited	14/02/2023	12072935	3,176.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	645.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	764.97 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3025 Wonde Limited	14/02/2023	12072935	2.752.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Wood Group Uk Limited	14/02/2023	12072935	33,664.50 Consultancy Services	Services
ED Neighbourhoods & Environment		7031 Wood Group Uk Limited	14/02/2023	12072935	23.256.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 Young Epilepsy	14/02/2023	12072935	17.046.33 Private Contractors	Other Agencies
ED Children & Public Health ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	15/02/2023	12072935	565.33 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
			., . ,			
ED Finance & Resources	Central Services	7140 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	15/02/2023	12072945	831.9 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Generator Installations (Uk) Ltd	15/02/2023	12072945	545 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	15/02/2023	12072945	4,450.78 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	15/02/2023	12072945	13,747.45 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	15/02/2023	12072945	3,865.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Ccr Property Services Ltd	15/02/2023	12072945	1,672.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	15/02/2023	12072945	733.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (N) Playfix Limited	15/02/2023	12072945	3,297.98 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 1St Call Property	15/02/2023	12072945	675 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6010 1St Call Property	15/02/2023	12072945	1,350.00 Accomodation Payment	Services
ED Strategy, Change & Governance		7131 Access Uk Ltd T/A Hcss Education Ltd	15/02/2023	12072945	10,640.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	15/02/2023	12072945	1,435.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		1209 Accora Ltd 1209 Aidapt Bathrooms Ltd	15/02/2023	12072945		
ED Adults & Communities	Adult Social Care				980 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 Answercafe Ltd	15/02/2023	12072945	7,500.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	15/02/2023	12072945	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	15/02/2023	12072945	5,931.52 Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	15/02/2023		nting Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	15/02/2023		nting Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	15/02/2023	12072945 1,825.76 Private Contractors Oth	her Agencies
ED Children & Public Health	Children And Education Services	3025 Atf Southend Yfc	15/02/2023	12072945 4,760.00 Grants Gra	ants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	15/02/2023	12072945 103,082.53 Other Establishments Oth	her Establishments
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	15/02/2023	12072945 31,224.89 Private Contractors Oth	her Agencies
ED Adults & Communities	Adult Social Care	1209 Bellman & Symfon Uk Ltd	15/02/2023		uipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 Bloom Procurement Services Ltd	15/02/2023		rvices
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	15/02/2023		her Agencies
		,			
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	15/02/2023		her Agencies
ED Neighbourhoods & Environment		4570 Bureau Veritas Uk Limited	15/02/2023		rvices
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	15/02/2023		her Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	15/02/2023	12072945 168,167.26 Other Establishments Oth	her Establishments
ED Strategy, Change & Governance	Central Services	2200 Civica Election Services Limited	15/02/2023	12072945 9,282.05 Printing Prin	nting Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 Connevans Ltd	15/02/2023	12072945 1,386.68 Tools And Equipment Purchase Equ	uipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	15/02/2023	12072945 239,421.43 Other Establishments Oth	her Establishments
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	15/02/2023	12072945 168.685.21 Other Establishments Oth	her Establishments
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/02/2023		her Agencies
ED Neighbourhoods & Environment		7540 Ernest Doe And Sons Ltd	15/02/2023		uipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	15/02/2023		her Establishments
ED Adults & Communities	Adult Social Care				
		1320 Forget Me Not Caring Ltd	15/02/2023		her Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	15/02/2023		her Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023		her Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945 3,702.36 Private Contractors Oth	her Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945 3,240.56 Private Contractors Oth	her Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945 4,163.92 Private Contractors Oth	her Agencies
Neighbourhoods & Environment	Central Services	9008 Formara Limited T/A Formara Print	15/02/2023	12072945 606 Contractors General Con	ntractors General
FD Children & Public Health	Children And Education Services	3265 Formara Limited T/A Formara Print	15/02/2023		rvices
ED Children & Public Health	Children And Education Services	3265 Formara Limited T/A Formara Print	15/02/2023		rvices
	Children And Education Services  Children And Education Services				
ED Children & Public Health		3265 Global Media Group Services Limited	15/02/2023		rvices
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3992 Hertfordshire County Council	15/02/2023		ntract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School	15/02/2023		her Establishments
Adults & Communities	Central Services	9010 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	15/02/2023		nin Contractor
ED Growth & Housing	Housing Services	6010 Hopson Property Management Ltd	15/02/2023	12072945 1,020.00 Accomodation Payment Serv	rvices
ED Adults & Communities	Adult Social Care	1209 Huws Gray Limited	15/02/2023	12072945 810.69 Alterations And Adaptations Rep	pairs, alterations and maintenance of buildings
Transformation	Central Services	9012 Intuity Communications Limited	15/02/2023	12072945 6,692.00 Software License Soft	ftware License
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3223 Kirwin Maclean Associates Ltd	15/02/2023		firect Employee Expenses
ED Growth & Housing	Housing Services	6010 Lampwick Care Ltd	15/02/2023		penses
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Thorpe Greenways School	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	15/02/2023	12072945 221,240.83 Other Establishments Oth	her Establishments
ED Children & Public Health	Children And Education Services	3040 Lih Mat T/A Edwards Hall Primary School	15/02/2023	12072945 3,548.52 Private Contractors Oth	her Agencies
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3590 Middlesex University Income Account	15/02/2023		lirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	15/02/2023		her Establishments
ED Finance & Resources	Central Services	8605 MIa Solicitors Office Account	15/02/2023		rvices
ED Growth & Housing		6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	15/02/2023		
	Housing Services		., . ,		penses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	15/02/2023		penses
Growth & Housing	Central Services	9007 Mr Darren Antonio Tullio & Mr Domenico Tullio T/A Tony'S Continental Hair	15/02/2023		in Contractor
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	15/02/2023		rvices
ED Adults & Communities	Adult Social Care	1176 Oasis Supported Living Ltd	15/02/2023		her Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	15/02/2023	12072945 6,164.28 Private Contractors Oth	her Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	15/02/2023	12072945 66,640.26 Private Contractors Oth	her Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	15/02/2023	12072945 6.619.51 Private Contractors Oth	her Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3040 Portico Academy Trust	15/02/2023		her Agencies
			., . ,		
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023		her Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	15/02/2023		her Agencies
ED Children & Public Health		3891 Psychology Direct Ltd T/A Psychiatry Direct	15/02/2023	12072945 1,950.00 Professional Fees Serv	rvices
	Children And Education Services				
ED Strategy, Change & Governance		7125 Ricoh Uk Limited	15/02/2023	12072945 1,129.46 Printing Printing	nting Stationery And General Office Expenses
ED Strategy, Change & Governance ED Children & Public Health		7125 Ricoh Uk Limited	15/02/2023 15/02/2023		nting Stationery And General Office Expenses her Agencies
	Central Services	7125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School	15/02/2023	12072945 3,224.62 Private Contractors Oth	her Agencies
ED Children & Public Health ED Finance & Resources	Central Services Children And Education Services Central Services	7125 Ricoh Uk Limitde 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton	15/02/2023 15/02/2023	12072945         3,224.62 Private Contractors         Oth           12072945         6,750.00 Court Costs And Legal Fees         Sen	her Agencies rvices
ED Children & Public Health ED Finance & Resources ED Adults & Communities	Central Services Children And Education Services Central Services Adult Social Care	7125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Seccare+	15/02/2023 15/02/2023 15/02/2023	12072945         3,224.62 Private Contractors         Oth           12072945         6,750.00 Court Costs And Legal Fees         Sen           12072945         11,735.68 Private Contractors         Oth	her Agencies rvices her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care	7:125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Secare+ 1205 Secaplus Limited T/A Secare+	15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945         3,224.62 Private Contractors         Oth           12072945         6,750.00 Court Costs And Legal Fees         Sen           12072945         11,735.68 Private Contractors         Oth           12072945         1,591.25 Private Contractors         Oth	her Agencies rvices her Agencies her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Accial Care Children And Education Services	7125 Ricoh Uk Limitde 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Seccare+ 2004 Secaplus Limited T/A Seccare+ 3040 Secat T/A Bournes Green Junior School	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945         3,224,622 Private Contractors         Oth           12072945         6,750,000 Court Costs And Legal Fees         Sen           12072945         11,733.68 Private Contractors         Oth           12072945         1,591.25 Private Contractors         Oth           12072946         4,282.98 Private Contractors         Oth	her Agencies vices her Agencies her Agencies her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services	7125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1206 Secat T/A Shoeburyness High School	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945         3,224.62 Private Contractors         Oth           12072945         6,750.00 Court Costs And Legal Fees         Sen           12072945         11,735.68 Private Contractors         Oth           12072945         1,591.25 Private Contractors         Oth           12072945         4,328.98 Private Contractors         Oth           12072945         52,572.70 Private Contractors         Oth	her Agencies vices her Agencies her Agencies her Agencies her Agencies her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	7125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Secare+ 1205 Secaplus Limited T/A Secare+ 3040 Secat T/A Bournes Green Junior School 3060 Secat T/A Thorpedene Primary School	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945         3,224.62 Private Contractors         Oth           12072945         6,750.00 Court Costs And Legal Fees         Sen           12072945         1,735.68 Private Contractors         Oth           12072945         1,591.25 Private Contractors         Oth           12072945         4,328.98 Private Contractors         Oth           12072945         52,572.70 Private Contractors         Oth           12072945         8,275.00 Private Contractors         Oth	her Agencies vices rer Agencies her Agencies her Agencies her Agencies her Agencies her Agencies her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	7125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1206 Secaplus Limited T/A Seccare+ 1207 Secaplus Limited T/A Seccare+ 1208 Secaplus Limited T/A Seccare+ 1209 Secaplus Limited T/A Secare+ 1209 Secare+ 1209 Secaplus Limited T/A Secare+ 1209 Secare+	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945         3,22,46,62 Private Contractors         Sen           12072945         6,750,00 Court Costs And Legal Fees         Sen           12072945         11,735,68 Private Contractors         Oth           12072945         1,591,25 Private Contractors         Oth           12072945         4,328,98 Private Contractors         Oth           12072945         52,572,70 Private Contractors         Oth           12072945         8,275,00 Private Contractors         Oth           12072945         119,741.01 Private Contractors         Oth	her Agencies vickes her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services	7:125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Secare+ 1205 Secaplus Limited T/A Secare+ 3040 Secar T/A Bournes Green Junior School 3060 Secar T/A Shoeburyness High School 3040 Secar T/A Thorpedene Primary School 3075 Sen Trust Southend T/A Kingsdown School 3075 Sen Trust Southend T/A Lancaster School	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945         3,224.62 Private Contractors         Oth           12072945         6,750.00 Court Costs And Legal Fees         Sen           12072945         1,735.68 Private Contractors         Oth           12072945         1,591.25 Private Contractors         Oth           12072945         4,328.98 Private Contractors         Oth           12072945         52,572.70 Private Contractors         Oth           12072945         8,275.00 Private Contractors         Oth           12072945         19,741.01 Private Contractors         Oth           12072945         90,036.01 Private Contractors         Oth           12072945         90,036.01 Private Contractors         Oth	her Agencies vices her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	7125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 3040 Secat T/A Bournes Green Junior School 3060 Secat T/A Shoeburyness High School 3040 Secat T/A Thorpedene Primary School 3075 Sen Trust Southend T/A Lancaster School 3075 Sen Trust Southend T/A Lancaster School	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945   3,22.4.62? Private Contractors   Oth	her Agencies vickes her Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services	7:125 Ricoh Uk Limited 3091 Robus Mat T/A Kingston Primary School 8605 Ropewalk Chambers T/A Alexandra Denton 1105 Secaplus Limited T/A Secare+ 1205 Secaplus Limited T/A Secare+ 3040 Secar T/A Bournes Green Junior School 3060 Secar T/A Shoeburyness High School 3040 Secar T/A Thorpedene Primary School 3075 Sen Trust Southend T/A Kingsdown School 3075 Sen Trust Southend T/A Lancaster School	15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023 15/02/2023	12072945   3,22.4.62? Private Contractors   Oth	her Agencies vices wher Agencies her Agencies

Adults & Communities	Central Services	9010 Sharpe Pritchard	15/02/2023	12072945	3,234.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 South East Essex Academy Trust T/A Westborough Academy	15/02/2023	12072945	4,960.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 South Essex Community School Ltd T/A Ymca Community School	15/02/2023	12072945	2,749.84 Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	15/02/2023	12072945	86,144.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	15/02/2023		10.210.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	15/02/2023	12072945	2,015.00 Social Care Services	Services
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd	15/02/2023	12072945	12,895.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	15/02/2023	12072945	1,806.37 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	15/02/2023	12072945	3,548.52 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Southend Guest House	15/02/2023	12072945	4,935.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	15/02/2023	12072945	10,007.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	15/02/2023	12072945	650.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	15/02/2023	12072945	1.382.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	15/02/2023	12072945	555.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	15/02/2023	12072945	658.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	15/02/2023		14,666.01 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	15/02/2023		31.961.59 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	15/02/2023		22.352.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	15/02/2023		12.176.79 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 The Isaiah Project T/A The Furniture Project	15/02/2023	12072945	963.5 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	15/02/2023		199,428.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	15/02/2023		137.683.44 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	15/02/2023	12072945	2.554.87 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3025 Wonde Limited	15/02/2023	12072945	2,492.80 Grants	Grants And Subscriptions
	Adult Social Care	1180 Your World Recruitment Ltd		12072945	-,	
ED Adults & Communities ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	15/02/2023 17/02/2023	12072945	1,140.00 Agency Staff 2.544.75 Contractors General	Direct Employee Expenses Contractors General
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	17/02/2023	12072964	980 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8615 (G) Edmunds Design & Construction Ltd	17/02/2023	12072964	3,724.71 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	17/02/2023	12072964	2,173.50 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	17/02/2023	12072964	7,012.24 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	17/02/2023	12072964	2,715.48 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	17/02/2023	12072964	1,235.33 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Pica Floorings Ltd	17/02/2023		13,681.99 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	17/02/2023		36,176.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	17/02/2023		35,000.00 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	17/02/2023		35,000.00 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	17/02/2023		49,500.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	17/02/2023		17,414.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	17/02/2023	12072964	8,777.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	531.52 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	17/02/2023	12072964	514.35 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	14,877.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	1,550.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	14.326.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	1.626.86 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	941.69 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd		12072964	800.68 Books & education equipment	Printing Stationery And General Office Expenses
			17/02/2023			
FD Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023	12072964	738.6 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services		17/02/2023	12072964		
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,248.27 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,248.27 Books & education equipment 1,165.59 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,282.30 Books & education equipment 1,248.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	4261 Askews And Holts Library Services Ltd 4263 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,248.27 Books & education equipment 1,248.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Sostering Limited	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,248.27 Books & education equipment 1,248.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors 1,734.19 Grants	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 4260 Askews And Holts Library Services Ltd 4260 Askeritations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3260 Assist Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors 11,734.19 Grants 8,599.52 Grants	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assisl Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assisl Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Avenue Playgroup	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,248.27 Books & education equipment 1,248.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,863.83 Private Contractors 11,734.19 Grants 8,599.52 Grants 6,993.55 Grants	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Lib	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,248.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,896.38 Private Contractors 1,724.19 Grants 6,993.55 Grants 6,993.55 Grants 6,993.55 Grants	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 4260 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beroins Court Primary School & Nursery	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors 11,734.19 Grants 6,993.55 Grants 19,372.40 Grants 8,907.23 Grants	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Childres & Communities ED Children & Public Health ED Finance & Resources	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3300 Assisi Catholic Trust Itd TJA Our Lady Of Lourdes Catholic Primary School 3000 Assisi Catholic Trust Itd TJA Our Lady Of Primary School And Nursery 3000 Asenue Playgroup 3000 Baenos Court Primary School & Nursery 3000 Beehive Education Limited TJA Leigh Wesley Pre-School 7110 Besa Publications Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,248.27 Books & education equipment 1,65.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors 1,734.19 Grants 8,599.52 Grants 19,372.40 Grants 8,907.23 Grants 8,907.23 Grants 8,907.23 Grants 8,907.23 Grants	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Lib	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors 11,734.19 Grants 6,999.52 Grants 6,993.55 Grants 6,993.55 Grants 8,907.23 Grants 8,907.23 Grants 8,907.23 Grants 8,907.25 Grants 8,907.27 Grants	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Children & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance	Cultural And Related Services Children And Education Services Environmental and Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assisi Catholic Trust Itd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assisi Catholic Trust Itd T/A Our Lady Of Lourdes Catholic Primary School And Nursery 3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 710 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.99 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,65.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,714.19 Grants 8,599.52 Grants 6,993.55 Grants 19,372.40 Grants 8,907.23 Grants 3,006.75 Subscriptions 14,568.77 Grants 14,568.77 Grants 5,802.50 Court Costs And Legal Fees	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Cher Agencies Grants And Subscriptions Grants And
ED Adults & Communities ED Children & Public Health ED Thinace & Resources ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services	4261 Askews And Holts Library Services Ltd 4263 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assis Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assis Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Berons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Lip Office Account 3029 Business Education Parthership Ltd T/A Bep Group	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,243.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,896.38 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 8,907.23 Grants 8,907.23 Grants 1,568.77 Grants 1,568.77 Grants 1,580.2.50 Court Costs And Legal Fees 1,484.00 Services On Behalf Of Pupils	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health	Cultural And Related Services Children And Education Services Environmental and Regulatory Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assisi Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Asenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Berome Playgroup 3000 Berome Holts Court School & Nursery 3000 Berome Brown Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Lip Office Account 3022 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 6,696.38 Private Contractors 11,734.19 Grants 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 8,907.23 Grants 8,907.23 Grants 8,907.23 Grants 8,907.25 Court Costs And Legal Fees 11,484.00 Services On Behalf Of Pupils 4,284.00 Private Contractors	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3300 Assist Catholic Trust It dT/A Our Lady Of Lourdes Catholic Primary School 3000 Assist Catholic Trust It dT/A Our Lady Of Lourdes Catholic Primary School And Nursery 3000 Assist Catholic Trust It/A Sacred Heart Catholic Primary School And Nursery 3000 Barons Court Primary School & Nursery 3000 Beenive Education Limited It/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account 3092 Business Education Partnership Ltd T/A Beg Group 3350 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,248.27 Books & education equipment 1,65.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 19,372.40 Grants 8,907.23 Grants 14,568.77 Grants 14,568.77 Grants 14,568.07 Grants 14,568.07 Grants 14,568.07 Grants 14,568.07 Grants 14,569.07 Grants 14,569.07 Grants 14,569.07 Grants 14,569.07 Grants 14,569.07 Grants 14,569.07 Grants 15,802.50 Court Costs And Legal Fees 11,484.00 Services On Behalf Of Pupils 14,264.00 Private Contractors	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Central Services Children And Education Services Cultural And Related Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Lib	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 6,990.53 Grants 6,990.53 Grants 6,990.52 Grants 6,993.55 Grants 1,937.24 Grants 8,907.23 Grants 8,907.23 Grants 1,768.77 Grants 1,768.78 Over Costs And Legal Fees 1,764.00 Private Contractors 1,764.00 Private Contractors 1,762.80 Private Contractors	Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscr
ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3000 Assisl Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 710 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account 3022 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,255.99 Books & education equipment 780.49 Books & education equipment 780.49 Books & education equipment 6,831.00 Private Contractors 1,724.96 Books & education equipment 6,893.50 Frivate Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 19,372.40 Grants 8,907.23 Grants 19,372.40 Grants 1,937.40 Grants 1,937.77 Grants 1,456.877 Grants 1,456.877 Grants 1,456.877 Grants 1,456.97 Grants 1,457.97 G	Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants Hure And Subscriptions Grants Hure And Subscriptions Grants Hure And Operating Leases Contract Hire And Operating Leases
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources	Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services	4261 Askews And Holts Library Services Ltd 4260 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assisi Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Asens Court Primary School & Nursery 3000 Beenive Education Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Lip Office Account 3020 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7050 Cludd Uk Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 1,734.19 Grants 1,734.19 Grants 1,734.19 Grants 1,937.24 Grants 1,937.23 Grants 1,937.23 Grants 1,937.23 Grants 1,568.77 Grants 1,568.57 Grants 1,456.07 Grants 1,225.0 Court Costs And Legal Fees 1,484.00 Services On Behalf Of Pupils 1,284.00 Private Contractors 1,222.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants And Guberation Expenses Other Agencies Other Agencies Contract Hire And Operating Leases Contract Hire And Operating Leases Printing Stationery And General Office Expenses
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources	Cultural And Related Services Children And Education Services Environmental and Regulatory Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assis Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Asenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Assis Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Asenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account 3022 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7585 Cludo Uk Ltd 7685 Cludo Uk Ltd 7685 Cludo Uk Ltd 7685 Cludo Uk Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.99 Books & education equipment 1,243.20 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,243.69 Books & education equipment 1,243.69 Books & education equipment 6,831.00 Private Contractors 6,896.38 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 19,372.40 Grants 3,006.75 Subscriptions 14,568.77 Grants 1,458.77 Grants 1,458.07 Grants 1,458.87 Grants 1,458.97 Grants 1,459.97 Grants 1,459.9	Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Grants And Subscriptio
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance	Cultural And Related Services Children And Education Services Central Services Children And Education Services Children And Education Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services	4261 Askews And Holts Library Services Ltd 4262 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3260 Assist Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account 3022 Business Education Partnership Ltd T/A Beg Group 3250 By The Bridge Ltd 3307 Capstrone Foster Care (South East) Ltd 7540 Car Hire Day of Swansea Ltd T/A Day'S Rental 7580 Cludo Uk Ltd 7085 Cludo Uk Ltd 7085 Cludo Uk Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,238.20 Books & education equipment 1,238.27 Books & education equipment 1,248.27 Books & education equipment 1,65.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 19,372.40 Grants 8,907.23 Grants 19,372.40 Grants 8,907.23 Grants 14,568.77 Grants 14,568.77 Grants 14,568.77 Grants 14,568.70 Grants 14,568.70 Grants 1,25.20 Contract Fire Of Vehicles Not Taxis Plant Or Buses 1,232.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 1,343.00 Stationery 1,343.10 Stationery 1,343.10 Stationery 1,343.10 Stationery	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants
ED Adults & Communities ED Children & Public Health ED Flanace & Resources ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural Services Central Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Lib	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,232.30 Books & education equipment 1,243.27 Books & education equipment 1,165.59 Books & education equipment 1,165.59 Books & education equipment 1,214.96 Books & education equipment 1,234.00 Grants 6,599.52 Grants 6,999.52 Grants 6,999.52 Grants 6,999.52 Grants 8,907.23 Grants 8,907.23 Grants 8,907.23 Grants 1,458.77 Grants 1,458.77 Grants 1,458.07 Evicience of Behalf Of Pupils 1,458.00 Private Contractors 3,663.80 Private Contractors 3,663.80 Private Contractors 1,222.50 Courtact Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies Other Agencies Contract Hire And Operating Leases Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Communications And Computing Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance	Cultural And Related Services Children And Education Services Central Services Children And Education Services Children And Education Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services	4261 Askews And Holts Library Services Ltd 4262 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3260 Assist Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account 3022 Business Education Partnership Ltd T/A Beg Group 3250 By The Bridge Ltd 3307 Capstrone Foster Care (South East) Ltd 7540 Car Hire Day of Swansea Ltd T/A Day'S Rental 7580 Cludo Uk Ltd 7085 Cludo Uk Ltd 7085 Cludo Uk Ltd	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,238.20 Books & education equipment 1,238.27 Books & education equipment 1,248.27 Books & education equipment 1,65.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 19,372.40 Grants 8,907.23 Grants 19,372.40 Grants 8,907.23 Grants 14,568.77 Grants 14,568.77 Grants 14,568.77 Grants 14,568.70 Grants 14,568.70 Grants 1,25.20 Contract Fire Of Vehicles Not Taxis Plant Or Buses 1,232.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 1,343.00 Stationery 1,343.10 Stationery 1,343.10 Stationery 1,343.10 Stationery	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants
ED Adults & Communities ED Children & Public Health ED Flanace & Resources ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural Services Central Services	4261 Askews And Holts Library Services Ltd 4261 Askews And Holts Lib	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,243.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 1,214.97 Books & education equipment 1,214.98 Books & education equipment 1,224.98 Books & education equipment 1,234.90 Gooks & education equipment 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 8,997.23 Grants 8,907.23 Grants 8,907.23 Grants 1,458.77 Grants 1,458.07 Grants 1,458.07 Grants 1,458.07 Grants 1,458.07 Grants 1,459.07 Grants 1,222.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Services Other Agencies Other Agencies Contract Hire And Operating Leases Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Communications And Computing Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Strategy, Change & Governance ED Children & Rublic Health ED Children & Resources ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health	Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3260 Assisi Catholic Trust Itd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assisi Catholic Trust Itd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assisi Catholic Trust Itd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assis Latholic Trust Itd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assis Latholic Trust Itd T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Ulp Office Account 3002 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7565 Cludo Uk Ltd 3000 College Saint Pierre 3000 REDACTED PERSONAL DATA	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,243.27 Books & education equipment 1,255.99 Books & education equipment 780.49 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 19,372.40 Grants 19,372.40 Grants 19,372.40 Grants 19,372.40 Grants 19,372.40 Grants 1,456.877 Grants 14,568.77 Grants 14,568.77 Grants 1,458.77 Grants 1,458.77 Grants 1,458.00 Services On Behalf Of Pupils 1,428.400 Private Contractors 1,222.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.83. Contract Hire Of Vehicles Not Taxis Plant Or Buses 58.84.100.000 Corporate IT Applications 11,379.88 Grants	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants And General Office Expenses Printing Stationery And General Office Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Cultural And Related Services Children And Education Services Coultural Services Children And Education Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services	4261 Askews And Holts Library Services Ltd 4260 Assiriations Fostering Limited 3250 Aspirations Fostering Limited 3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3000 Asenos Court Primary School & Nursery 3000 Beenive Education Limited T/A Leigh Wesley Pre-School 7110 Besa Publications Ltd 7100 Bournemouth Park Academy 7105 Browne Jacobson Lip Office Account 3020 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7585 Cludo Uk Ltd 2045 Cludo Uk Ltd 2045 Cludo Uk Ltd 2045 Cludo Uk Ltd 2040 Cludege Saint Pierre 3000 REDACTED PERSONAL DATA 2172 Department For Business, Energy & Industrial Strategy	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,232.30 Books & education equipment 1,234.27 Books & education equipment 1,243.27 Books & education equipment 1,655.99 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 1,214.96 Books & education equipment 1,214.97 Books & education equipment 1,214.98 Books & education equipment 1,224.98 Books & education equipment 1,234.90 Gooks & education equipment 8,599.52 Grants 6,993.55 Grants 6,993.55 Grants 8,997.23 Grants 8,907.23 Grants 8,907.23 Grants 1,458.77 Grants 1,458.07 Grants 1,458.07 Grants 1,458.07 Grants 1,458.07 Grants 1,459.07 Grants 1,222.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Contract Hire And Operating Leases Contract And Contract Hire And Operating Leases Contract And Contract Hire And Operating Leases Contract And Contract Hire And Operating Leases Con
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources	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 Central Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3260 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Assist Catholic Trust IT /A Day S Rental 7500 Catholic Catholic Trust IT /A Day S Rental 7500 Catholic Catholic Catholic Trust IT /A Day S Rental 7500 Catholic	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.98 Books & education equipment 1,243.20 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,255.99 Books & education equipment 1,243.96 Books & education equipment 1,241.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 19,372.40 Grants 8,997.23 Grants 19,372.40 Grants 3,006.75 Subscriptions 14,568.77 Grants 14,568.77 Grants 14,568.77 Grants 1,428.00 Private Contractors 11,484.00 Services On Behalf Of Pupils 4,284.00 Private Contractors 1,222.50 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses 589.7 September 1, 200.00 Corporate IT Applications 11,379.88 Grants 1,300.00 Grants 5,000.00 Grants	Printing Stationery And General Office Expenses Other Agencies Other Agencies Grants And Subscriptions Grants Comparison Grants Comparison Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Children And Education Services Central Services	4261 Askews And Holts Library Services Ltd 4262 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3260 Assist Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assist Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Assist Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 7110 Beesa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Lip Office Account 3029 Business Education Partnership Ltd T/A Beg Group 3250 By The Bridge Ltd 3307 Capstrone Foster Care (South East) Ltd 7540 Car Hire Day of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day of Swansea Ltd T/A Day'S Rental 7550 Cludo Uk Ltd 7600 College Saint Pierre 3000 REDACTED PERSONAL DATA 2172 Department For Business, Energy & Industrial Strategy 2173 Department For Business, Energy & Industrial Strategy	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.89 Books & education equipment 1,238.20 Books & education equipment 1,238.27 Books & education equipment 1,248.27 Books & education equipment 1,65.59 Books & education equipment 780.49 Books & education equipment 1,214.96 Books & education equipment 1,241.97 Education Education 1,234.96 Books & education equipment 1,234.96 Grants 1,237.24 Grants 1,245.87 Grants 1,245.87 Grants 1,245.80 Private Contractors 1,245.90 Private Contractors 1,245.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 1,245.90 Stationery 1,245.90 Stationery 1,245.90 Stationery 1,245.91 Stationery 1,24	Printing Stationery And General Office Expenses Other Agencies Grants And Subscriptions Contract Hire And Operating Leases Printing Stationery And General Office Expenses Communications And Computing Grants And Subscriptions
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources	Cultural And Related Services Children And Education Services Environmental and Regulatory Services Children And Education Services Central Services Children And Education Services Cultural And Related Services Cultural Services Cultural Services Central Services	4261 Askews And Holts Library Services Ltd 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited 3300 Assis Catholic Trust IT /A Sacred Heart Catholic Primary School And Nursery 3000 Ascenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Ascenue Playgroup 3000 Beerine Education Limited T/A Leigh Wesley Pre-School 710 Besa Publications Ltd 3000 Bournemouth Park Academy 7105 Browne Jacobson Up Office Account 3092 Business Education Partnership Ltd T/A Bep Group 3250 By The Bridge Ltd 3307 Capstone Foster Care (South East) Ltd 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental 7085 Cludo Uk Ltd 3000 College Saint Pierre 3000 REDACTED PERSONAL DATA 3172 Department For Business, Energy & Industrial Strategy 2173 Department For Business, Energy & Industrial Strategy 2173 Department For Business, Energy & Industrial Strategy 2011 Devine Treasures T/A Devine Beach Ouse House	17/02/2023 17/02/2023	12072964 12072964	749.01 Books & education equipment 726.98 Books & education equipment 1,243.20 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,243.27 Books & education equipment 1,243.98 Books & education equipment 1,243.98 Books & education equipment 6,831.00 Private Contractors 1,214.96 Books & education equipment 6,831.00 Private Contractors 1,734.19 Grants 8,599.52 Grants 6,993.55 Grants 19,372.40 Grants 8,997.23 Grants 19,372.40 Grants 3,006.75 Subscriptions 14,568.77 Grants 1,4568.77 Grants 1,4568.77 Grants 1,4568.78 Grants 1,428.00 Private Contractors 1,222.00 Contract thire Of Publis 4,284.00 Private Contractors 1,222.00 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.3 C	Printing Stationery And General Office Expenses Other Agencies  Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions  Expenses

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	17/02/2023	12072964	680 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	17/02/2023	12072964	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	17/02/2023	12072964	1,535.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	17/02/2023	12072964	2,718.25 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	17/02/2023		27.284.86 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers Fee Account T/A Charlotte Hughes	17/02/2023	12072964	850 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Lorene Hodkinson	17/02/2023	12072964	700 Barristers fees	Services
	Central Services					
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Miss Claire Thorne	17/02/2023	12072964	600 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	17/02/2023	12072964	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	17/02/2023	12072964	3,399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	17/02/2023	12072964	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	17/02/2023	12072964	3,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	17/02/2023	12072964	4,630.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/02/2023	12072964	16,419.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/02/2023	12072964	12.781.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/02/2023	12072964	14.045.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	17/02/2023		11.594.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	17/02/2023		15,595.74 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245 Emblem Print Products Limited	17/02/2023	12072964	592.26 Materials	Equipment Furniture And Materials
ED Addits & Communities  ED Children & Public Health	Children And Education Services	3185 Essex County Council	17/02/2023	12072964	1.000.00 3rd Party training	Services
		,,			-,	
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	17/02/2023	12072964	34,180.60 Other Local Authorities	Other Local Authorities
ED Growth & Housing	Adult Social Care	6012 Essex Interpreting Ltd	17/02/2023	12072964	2,689.27 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	17/02/2023	12072964	12,843.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 Family Affect Ltd	17/02/2023	12072964	519 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	17/02/2023	12072964	3,901.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 Formal Group Ltd T/A Felgains Formal	17/02/2023	12072964	3,880.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	17/02/2023	12072964	4,620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	17/02/2023	12072964	17.516.68 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 Full Blown Metals Limited	17/02/2023	12072964	7,125.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Service Public Health	7641 Fusion Lifestyle	17/02/2023	12072964	783.3 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 Garon Park Bar Limited		12072964	624 Grants	
			17/02/2023			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 Gbs Re Nhs Mid Essex Ccg	17/02/2023		24,278.73 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,854.07 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,959.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,923.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	17/02/2023	12072964	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	940.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1.035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,301.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	750.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	877.68 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care		17/02/2023	12072964	1.477.25 Private Contractors	
		1105 Golden Keys Care Agency Limited	, . ,			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	579.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	2,499.76 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Grafenia Operations Ltd T/A Nettl Of Exeter	17/02/2023	12072964	1,850.00 Contractors General	Contractors General
ED Finance & Resources	Central Services	7070 Grant Thornton Uk Llp	17/02/2023	12072964	40,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1263 Hamelin Trust	17/02/2023	12072964	5,120.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	17/02/2023	12072964	555.5 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 Harp	17/02/2023	12072964	2,520.00 Other Agencies	Other Agencies
FD Adults & Communities	Adult Social Care	1365. Havs Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Etd Receipts Recruitment File Only	17/02/2023	12072964	1,336.44 Agency Staff	
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,395.12 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,280.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2.605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,358.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1305 Hays Specialist Recruitment Etd Receipts Recruitment File Only	17/02/2023	12072964	5,130.00 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
			, . ,			
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,340.49 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,568.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,390.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	663.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	680.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	680.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	727.69 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	567.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	679.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,052.00 Agency Staff	Direct Employee Expenses
LD Addits & Communities	Ciliaren Ana Education Services	4322 mays specialist necruitment ctu neceipts necruitment rile Unity	1//02/2023	120/2904	2,032.00 Agency Stati	Direct Employee Expenses

ED Adults & Communities	Children And Education Services	4522	Havs Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Adult Social Care		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		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services  Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
FD Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
FD Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services		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		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 Finance & Resources	Central Services	2072	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	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		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Finance & Resources	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Adult Social Care		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing ED Growth & Housing	Housing Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Housing Services Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Havs Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Cultural and Related Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only	:
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	

.7/02/2023	12072904	2,736.00	Agency Starr
7/02/2023	12072964	2,625.35	Agency Staff
7/02/2023	12072964	12,649.56	Recruitment
7/02/2023	12072964		Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1.050.33	Agency Staff
7/02/2023	12072964	1,000.00	Agency Staff
	12072964	1,452.04	Agency Staff Agency Staff Agency Staff
7/02/2023		1,034.88	Agency Staff
7/02/2023	12072964	847.2	Agency Staff
7/02/2023	12072964	1,564.50	Agency Staff
7/02/2023	12072964	1,829.25	Agency Staff Agency Staff
7/02/2023	12072964	1.543.64	Agency Staff
7/02/2023	12072964	6.000.00	Recruitment
7/02/2023	12072964		Recruitment
	12072964	E01 E2	Agency Staff
7/02/2023		301.32	Agency Staff
7/02/2023	12072964	1,163.04	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1,266.00	Agency Staff
7/02/2023	12072964	640.24	Agency Staff Agency Staff
7/02/2023	12072964	1,218.00	Agency Staff
7/02/2023	12072964	1.802.64	Agency Staff
7/02/2023	12072964	1.461.60	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	2,376.60	Recruitment
7/02/2023	12072964	847.2	Agency Staff
.7/02/2023	12072964	960.36	Agency Staff Agency Staff Agency Staff
7/02/2023	12072964	1,711.27	Agency Staff
7/02/2023	12072964	1.600.60	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1 640 67	Agonou Staff
7/02/2023		1,045.07	Agency Staff Agency Staff
7/02/2023	12072964	2,364.18	Agency Staff
7/02/2023	12072964	2,883.10	Agency Staff
.7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1,561.40	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1.094.05	Agency Staff
	12072964	1,004.03	Agency Staff Agency Staff
7/02/2023		1,561.40	Agency Starr
7/02/2023	12072964	1,636.14	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1,564.50	Agency Staff
7/02/2023	12072964	754.25	Agency Staff
7/02/2023	12072964	4.137.60	Agency Staff Agency Staff Agency Staff
7/02/2023	12072964	1.055.04	Agency Staff
7/02/2023	12072964	649.00	Agonou Staff
7/02/2023	12072964	4 202 55	Agency Staff
			Agency Staff
7/02/2023	12072964	2,887.85	Agency Staff
.7/02/2023	12072964	560.18	Agency Staff
7/02/2023	12072964	586.95	Agency Staff
7/02/2023	12072964	2,491.80	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	500.50 FOC OF	Agency Staff
		300.33	Agency Staff Agency Staff
7/02/2023	12072964	//0.56	Agency Staff
7/02/2023	12072964	1,000.58	Agency Staff
7/02/2023	12072964	1,747.71	Agency Staff Agency Staff Agency Staff
.7/02/2023	12072964	1,596.00	Agency Staff
7/02/2023	12072964	1,596.00	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1.207.56	Agency Staff
7/02/2023	12072964	1 610 09	Agency Staff
7/02/2023	12072964	1,010.00	Agency Staff Agency Staff
		1,207.50	Agency Starr
7/02/2023	12072964		Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	1,207.56	Agency Staff
7/02/2023	12072964	1,207.56	Agency Staff
7/02/2023	12072964	2.012.60	Agency Staff
7/02/2023	12072964	1.610.09	Agency Staff Agency Staff
7/02/2023	12072964	1 610 00	Agency Staff
7/02/2023			
7/02/2023	12072964	3,420.00	Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	560.18	Agency Staff
7/02/2023	12072964	560.18	Agency Staff Agency Staff Agency Staff
7/02/2023	12072964	560.18	Agency Staff
7/02/2023	12072964	560.19	Agency Staff
		EGO 40	Agency Staff
7/02/2023	12072964	500.18	Agency Statt
7/02/2023	12072964		Agency Staff
7/02/2023	12072964		Agency Staff
7/02/2023	12072964	2,850.00	Agency Staff
7/02/2023	12072964	582.57	Agency Staff
7/02/2023	12072964	582.57	Agency Staff Agency Staff
, . ,			J, 22211

12072964 2,736.00 Agency Staff

17/02/2023

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

ED Noighbourhoods & Environmen	t Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,082.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	5.506.25 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environmen		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	698.94 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Neighbourhoods & Environmen		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	630.56 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environmen		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,492.88 Agency Staff	Direct Employee Expenses
	t Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,174.18 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	655.64 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,907.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	3,876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	865.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,331.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2.431.04 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	3,038.80 Agency Staff	Direct Employee Expenses
		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,479.24 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,479.24 Agency Start 1,445.07 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services			12072964		
ED Children & Public Health		3000 Home From Home Day Nursery	17/02/2023		3,014.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	17/02/2023	12072964	4,464.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	17/02/2023	12072964	15,056.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 Imperial Day Nursery	17/02/2023	12072964	1,932.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	681.01 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,601.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	2,242.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	17/02/2023	12072964	3,975.83 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	17/02/2023	12072964	947.4 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245 Judge Sampson Ltd	17/02/2023	12072964	832.5 Materials	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3000 Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	17/02/2023	12072964	555.5 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	797.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Kids Kingdom Southend Ltd	17/02/2023	12072964	5,215.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	17/02/2023	12072964	12.893.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	548.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Le Ballon Rouge Limited Montessori Day Nursery	17/02/2023	12072964	20,227.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/02/2023	12072964	18,886.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/02/2023	12072964	9,059.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Trust T/A Temple Sutton Primary School	17/02/2023	12072964	43,873.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	17/02/2023	12072964	12,336.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	17/02/2023	12072964	7,981.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	17/02/2023	12072964	10,852.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	17/02/2023	12072964	9,405.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	17/02/2023	12072964	8,243.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	17/02/2023	12072964	7,092.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	17/02/2023	12072964	6,446.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	17/02/2023	12072964	23,994.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	17/02/2023	12072964	14.766.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	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	17/02/2023	12072964	14,746.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mild And 30dth Essex Wis Foundation Trust 1/A Eddyond Wis Norsery	17/02/2023	12072964	20.398.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	555.5 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	17/02/2023 17/02/2023	12072964 12072964	869.54 Grants 1.159.40 Grants	Grants And Subscriptions
				12072964	1,159.40 Grants 3.835.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023		0,000.0	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 Montagu Evans LIp	17/02/2023	12072964	3,750.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055 More Pepper Ltd	17/02/2023	12072964	1,740.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	2,772.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	747.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare	17/02/2023	12072964	1,893.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	804.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	919.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,059.71 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Ms Lillian Babirye T/A Afri-Co-Lab Cic	17/02/2023	12072964	1,968.75 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	17/02/2023	12072964	530.88 Non Staff Advertising	Services
ED Strategy, Change & Governance		2045 Nla Media Access Limited	17/02/2023	12072964	2,855.00 Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 Nymas	17/02/2023	12072964	504 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 Oak House Childrens Home Limited	17/02/2023	12072964	64.568.57 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	17/02/2023	12072964	25.533.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	17/02/2023	12072964	7.740.26 Grants	Grants And Subscriptions
		7035 Osborne Richardson Ltd		12072964	7,740.26 Grants 900 Private Contractors	
ED Neighbourhoods & Environmen ED Neighbourhoods & Environmen		4575. Osborne Richardson Ltd	17/02/2023	12072964	900 Private Contractors 685 Private Contractors	Other Agencies
			17/02/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	17/02/2023	12072964	5,082.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	17/02/2023	12072964	4,522.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Playland Pre-School	17/02/2023	12072964	19,008.38 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	17/02/2023	12072964	2,900.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	17/02/2023	12072964	13,118.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	17/02/2023	12072964	24,188.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	17/02/2023	12072964	10,955.72 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	17/02/2023	12072964	9,484.19 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 Pos Enterprises Ltd	17/02/2023	12072964	1,500.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 Potton Homes Ltd	17/02/2023	12072964	34,300.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	17/02/2023	12072964	14,994.04 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	17/02/2023	12072964	15,823.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	17/02/2023	12072964	16,907.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	17/02/2023	12072964	24,994.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Puzzles	17/02/2023	12072964	1.229.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Queensway House	17/02/2023	12072964	1,090.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 Realm Video Limited	17/02/2023	12072964	1,700.00 Professional Fees	Services
FD Adults & Communities	Cultural And Related Services	4055 Realm Video Limited	17/02/2023	12072964	750 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 Realm Video Limited	17/02/2023	12072964	1.500.00 Professional Fees	Services
FD Adults & Communities	Cultural And Related Services	4010 Realm Video Limited	17/02/2023	12072964	1,300.00 Professional Fees	Services
ED Adults & Communities ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	17/02/2023	12072964	4,905.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	17/02/2023	12072964	3,180.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	17/02/2023	12072964	3,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	17/02/2023	12072964	5,444.85 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	17/02/2023	12072964	625.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 Royal Mail	17/02/2023	12072964	1,982.97 Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance		2005 Royal Mail	17/02/2023	12072964	1,067.78 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	17/02/2023	12072964	21,360.30 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/02/2023	12072964	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	17/02/2023	12072964	48,833.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	946.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,435.83 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 Salvation Army	17/02/2023	12072964	3.231.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1.530.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	17/02/2023	12072964	4.296.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Secat T/A Thornedene Primary School	17/02/2023	12072964	13,682.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	2,787.66 Grants	Grants And Subscriptions
ED Strategy, Change & Governance		7105 Sharpe Pritchard	17/02/2023	12072964	5,904.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	17/02/2023	12072964	1,056.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	17/02/2023	12072964	1,659.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	17/02/2023	12072964	1,621.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	17/02/2023	12072964	1,981.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	2,254.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	2,586.36 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	1,792.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	17/02/2023	12072964	525 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	4,114.50 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	17/02/2023	12072964	20.347.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220 Smartword (Global) Ltd	17/02/2023	12072964	626.15 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3055 Smirthwaite Ltd	17/02/2023	12072964	972 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Snn Limited	17/02/2023	12072964	32.623.76 Grants	Grants And Subscriptions
		3000 South East Essex Academy Trust T/A Westborough Academy	17/02/2023	12072964	12.705.04 Grants	Grants And Subscriptions
						Grants And Subscriptions
ED Children & Public Health	Children And Education Services					
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	17/02/2023	12072964	11,256.10 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Central Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael'S School (Leigh On Sea) Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael'S School (Leigh On Sea) Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Findren & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3000 Southerd Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael'S School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3000 St Michael'S School (Leigh On Sea) Ltd 3000 St Expring Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Findren & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3000 Southerd Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael'S School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3000 St Michael School (Leigh On Sea) Ltd 31000 Stepping Stones Day Nusery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael And All Angels Pre-School 3000 St Michael'S School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 6,311.47 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 663.32 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3000 St Michael'S School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Adult Accial Care Adult Adult Accial Care Adult Adult Accial Care Adult Accial Care Adult Accial Care Adult Accial Care Children And Education Services	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Mandraturing Co Ltd 3000 St Michael And All Angels Pre-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Steping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 6833.76 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Lighways And Transport Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1300 Sunshine Day Nursery School 5700 Symology Limited	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 933.76 Private Contractors 4,475.84 Grants 4,300.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 3000 Sunshine Day Nursery School 5700 Symology Limited 3011 Temple Sutton Primary School	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 663.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 681.32 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 Stepines Subary Nursery & Preschool Ltd 3100 Stepines Subary Subary & Preschool Ltd 3120 Summercare Homes Ltd 3120 Summercare Homes Ltd 1120 Summercare Homes Ltd 11676 Summercare Homes Ltd 11676 Summercare Homes Ltd 1120 Summercare Homes Ltd	17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 833.76 Private Contractors 4,300.00 Private Contractors 1,768.00 Child Minding 931 Child Minding	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1121 Summercare Homes Ltd 11676 Summercare Homes Ltd 11676 Summercare Homes Ltd 11676 Summercare Homes Ltd 1170 Summercare Homes Ltd	17/02/2023 17/02/2023	12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964 12072964	11,283-88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 663.32 Private Contractors 1,368.00 Child Minding 931 Child Minding 931 Child Minding 931 Child Minding	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children Adult Social Care Children And Education Services	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Mandraturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1370 The Spation Day Nursery School 1370 Temple Sutton Primary School 1370 The Children's Trust 1370 The Spatiation Army T/A The Smiley Pre-School	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 5,03.84 Private Contractors 5,772.36 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Communities ED Children & Communities ED Children & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1121 Summercare Homes Ltd 1120 Sumshine Day Nursery School 5700 Symology Limited 110 Temple Sutton Primary School	17/02/2023 17/02/2023	12072964 12072964	11,2839.88 Grants 11,962.10 Grants 712.61 Materials 11,968.045 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 663.37 Private Contractors 1,583.76 Private Contractors 1,584 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 9,303.84 Private Contractors 1,568.00 Child Minding 5,033.84 Private Contractors 1,577.36 Grants 5,777.36 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1670 Summercare Homes Ltd 1000 Sunshine Day Nursery School 5700 Symology Limited 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 3021 The Children'S Trust 3000 Ther Salvation Army T/A The Smiley Pre-School 3000 Ther Trinket Box Pre School Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 681.32 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,533.84 Private Contractors 5,533.84 Private Contractors 5,533.84 Private Contractors 5,733.86 Grants 20,709.62 Grants 9,407.69 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 Stepping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1310 Summercare Homes Ltd 1320 Summercare Homes Ltd 1310 Summercare Homes Ltd 1310 Summercare Homes Ltd 1320 The Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 The Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 The Fire Sutton Primary School 3000 The Fire Sutton Primary School 3001 The Fire Sutton Primary School 3000 The Trinket Box Pre School Ltd 3000 The Trinket Box Pre School Ltd 3000 REDACTED PERSONAL DATA	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 833.76 Private Contractors 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 5,033.84 Private Contractors 5,772.36 Grants 20,709.62 Grants 9,407.69 Grants 9,407.69 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Communities ED Children & Public Health ED Keighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Tansport Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 3000 Sunshine Day Nursery School 5700 Symology Limited 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 3021 The Children'S Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 The Trinket Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited	17/02/2023 17/02/2023	12072964 12072964	1,283.9.8. Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 9,37.8.44 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Spray Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Sepines Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1310 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1310 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Turne Law Community Co	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,860.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.99 Private Contractors 608.52 Private Contractors 668.12 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 5,033.84 Private Contractors 5,772.36 Grants 20,709.62 Grants 946.77 Grants 946.77 Grants 7,560.00 Private Contractors 1,757.50 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 3000 Sunshine Day Nursery School 5700 Symology Limited 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 302 The Children'S Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1205 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	1,2839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 1,32 Private Contractors 1,32 Private Contractors 1,340.00 Private Contractors 1,7568.00 Child Minding 931 Child Minding 9,033.84 Private Contractors 5,772.36 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.76 Grants 7,560.00 Private Contractors 1,755.00 Private Contractors 1,755.00 Private Contractors 1,755.00 Private Contractors 1,755.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions Grants And Sub
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Publi	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Transport Services Adult Social Care Adult Social Care Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Mandraturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Steping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1310 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 The Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Tample Sutton Primary School 3000 Sunshine Day Nursery School 5700 Symology Limited 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 3021 The Children's Trust 3000 The Spakution Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 Thors Pall School Nursery 3000 REDACTED PERSONAL DATA 115 Tree Felal Limited 1105 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 931 Child Minding 931 Child Sinding 940.769 Grants 9,407.69 Grants 1,560.00 Private Contractors 1,757.50 Private Contractors 1,280.00 Private Contractors 1,280.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 3000 Sunshine Day Nursery School 5700 Symology Limited 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 302 The Children'S Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1205 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,869.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 668.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 1,773.36 Grants 20,706.62 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,500.00 Private Contractors 1,755.50 Private Contractors 1,755.00 Private Contractors 1,862.00 Private Contractors 1,882.00 Private Contractors 1,883.71.3 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions Grants And Sub
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Publi	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Transport Services Adult Social Care Adult Social Care Adult Social Care	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1121 Summercare Homes Ltd 1120 Sunshine Day Nursery School 3000 Sunshine Day Nursery School 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 302 The Children'S Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1105 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 931 Child Minding 931 Child Sinding 940.769 Grants 9,407.69 Grants 1,560.00 Private Contractors 1,757.50 Private Contractors 1,280.00 Private Contractors 1,280.00 Private Contractors	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 Steping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 13720 Summercare Homes Ltd 1676 Summercare Homes Ltd 1676 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1310 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Turney School 3000 Sunshine Day Nursery School 3010 Sumphine Day Nursery School 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 3021 The Children's Trust 3000 The Sakation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,860.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 668.12 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 5,033.84 Private Contractors 5,772.36 Grants 20,709.62 Grants 946.77 Grants 7,560.00 Private Contractors 1,757.50 Private Contractors 1,757.50 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,280.00 Private Contractors 1,863.13 Grants 69,185.15 Private Contractors 1,283.71.3 Grants 69,185.15 Private Contractors 1,128.54 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Adult Social Care Adult S	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1121 Summercare Homes Ltd 1120 Sunshine Day Nursery School 3000 Sunshine Day Nursery School 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 302 The Children'S Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1105 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 1,503.84 Private Contractors 1,775.05 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 1,755.00 Private Contractors 1,755.00 Private Contractors 1,757.31 Grants 1,753.13 Grants 6,9,185.15 Private Contractors 1,280.00 Private Contractors 1,283.71 Grants 1,283.71 Grants 1,283.71 Private Contractors 1,283.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Play Stones Day Nursery & Preschool Ltd 3120 Summercare Homes Ltd 3120 Summercare H	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,860.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 668.12 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 931 Child Minding 5,033.84 Private Contractors 5,772.36 Grants 20,709.62 Grants 946.77 Grants 7,560.00 Private Contractors 1,757.50 Private Contractors 1,757.50 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,280.00 Private Contractors 1,863.13 Grants 69,185.15 Private Contractors 1,283.71.3 Grants 69,185.15 Private Contractors 1,128.54 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Adult Social Care Adult S	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann'S Manufacturing Co Ltd 3000 St Michael And All Angels Pere-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1121 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 1120 Summercare Homes Ltd 11300 Sunshine Day Nursery School 5700 Symology Limited 3010 Temple Sutton Primary School 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 302 The Children'S Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinke Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1105 Trix Medcare Ltd 1106 Trix Medcare Ltd 1107 Trix Medcare Ltd 1107 Trix Medcare Ltd 1108 Trix Medcare Ltd 1109 Trix Medcare Ltd 1109 Trix Medcare Ltd 1109 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 1,503.84 Private Contractors 1,775.05 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 1,755.00 Private Contractors 1,755.00 Private Contractors 1,757.31 Grants 1,753.13 Grants 6,9,185.15 Private Contractors 1,280.00 Private Contractors 1,283.71 Grants 1,283.71 Grants 1,283.71 Private Contractors 1,283.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Private Contractors 1,285.71 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southendr Bast Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School Ltd 3100 Stepping Stones Day Nursery & Preschool Ltd 3120 Summercare Homes Ltd 3131 Temple Sutton Primary School 3000 Sumshine Day Nursery & Preschool 3000 Sumshine Day Nursery School 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 3012 The Children's Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3010 Thoras Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd 3000 Rizela Comment School 3000 REDACTED PERSONAL DATA 3000 Wistelf Per School 3000 Wistelf Per School 3000 Wistelf Per School 3000 Wistelf Per School	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 608.52 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 946.77 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 9,407.69 Grants 1,560.00 Private Contractors 1,757.50 Private Contractors 1,260.00 Private Contractors 1,283.13 Grants 6,386.15 Private Contractors 1,285.01 Grants 1,285.02 Grants 1,263.11 Grants	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Mandraturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3000 Steping Stones Day Nursery & Preschool Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1370 Summercare Homes Ltd 1370 Summercare Homes Ltd 1370 Summercare Homes Ltd 1310 Homes Ltd 13	17/02/2023 17/02/2023	12072964 12072964	1,283.9.8 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 1,568.00 Child Minding 931 Child Minding 933 Child Minding 933 Child Minding 933 Child Minding 934 Child Minding 935 Child Minding 936 Child Minding 936 Child Minding 936 Child Minding 937 Child Minding 937 Child Minding 937 Child Minding 938 Child Minding 939 Child Minding 939 Child Minding 930 Ch	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Central Services Children And Education Services Adult Social Care Children And Education Services	3000 Southchurch Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael School (Leigh On Sea) Ltd 3120 Summercare Homes Ltd 3130 Sumstine Day Nursery School 3001 Temple Sutton Primary School 3011 Temple Sutton Primary School 3020 The Children's Trust 3000 The Salvation Army T/A The Smiley Pre-School 3000 The Finket Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 3115 Trix Medcare Ltd 3110 Trix Medcare Ltd	17/02/2023 17/02/2023	12072964 12072964	12,839.88 Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 833.76 Private Contractors 633.76 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 9,475.84 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 946,73 Grants 9,407.69 Grants 1,560.00 Private Contractors 1,750.00 Private Contractors 1,283.13 Grants 9,91.02 Grants 1,633.11 Grants 7,44 Grants 1,517.00 Professional Fees	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Services Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	3000 Southendr Park Playgroup 3000 Southend East Community Academy Trust T/A Hinguar Community Primary School 3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School 7140 St Ann's Manufacturing Co Ltd 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School 3000 St Michael And All Angels Per-School Ltd 3200 Stepping Stones Day Nursery & Preschool Ltd 3120 Summercare Homes Ltd 3120 Summercare Homes Ltd 3120 Summercare Homes Ltd 3120 Summercare Homes Ltd 31676 Summercare Homes Ltd 3176 Summercare Homes Ltd 31300 Sunshine Day Nursery School 3000 Sunshine Day Nursery School 3001 Sunshine Day Nursery School 3011 Temple Sutton Primary School 3011 Temple Sutton Primary School 3012 The Children's Trust 3000 The Sabation Army T/A The Smiley Pre-School 3000 The Trinket Box Pre School Ltd 3000 Thorpe Hall School Nursery 3000 REDACTED PERSONAL DATA 5115 Tree Fella Limited 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd 3000 REDACTED PERSONAL DATA 3000 Wistelf Pre School	17/02/023 17/02/2023	12072964 12072964	1,283.9.8. Grants 11,962.10 Grants 712.61 Materials 11,680.45 Grants 5,066.05 Grants 6,311.47 Grants 833.76 Private Contractors 916.96 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 661.32 Private Contractors 633.76 Private Contractors 9,475.8.4 Grants 4,300.00 Private Contractors 9,475.8.4 Grants 4,300.00 Private Contractors 1,568.00 Child Minding 931 Child Minding 932 Crants 9,407.69 Grants 1,560.00 Private Contractors 1,260.00 Private Contractors 1,281.00 Private Contractors 1,282.00 Private Contractors 1,128.54 Grants 1,570.00 Private Contractors 1,128.54 Grants 1,570.00 Professional Fees 741 Professional Fees 748 Perplass And Maintenance Lifts	Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions

Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	21/02/2023	12072972	3,602.20 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) Mansard Roofing Ltd	21/02/2023	12072972	2.257.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services Central Services	9008 (G) Marlborough Surfacing Limited	21/02/2023	12072972	1,956.98 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	21/02/2023		196,916.41 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5030 (G) Marlborough Surfacing Limited	21/02/2023	12072972	651.86 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5121 (G) Marlborough Surfacing Limited	21/02/2023	12072972	1,145.41 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123 (G) Marlborough Surfacing Limited	21/02/2023	12072972	1,098.24 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Marlborough Surfacing Limited	21/02/2023	12072972	4,481.15 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	21/02/2023	12072972	12,229.32 Private Contractors	Other Agencies
	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	21/02/2023	12072972	25.747.41 Private Contractors	Other Agencies
FD Neighbourhoods & Environment		5230 (G) Marlborough Surfacing Limited	21/02/2023	12072972	27.826.35 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5710 (G) Marlborough Surfacing Limited	21/02/2023	12072972	180.398.05 Private Contractors	Other Agencies
FD Finance & Resources						
	Environmental and Regulatory Services	7535 (G) R & A Mechanical Services Ltd	21/02/2023	12072972	1,320.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	21/02/2023	12072972	27,513.90 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	21/02/2023	12072972	34,330.02 Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (N) Specialist Structural Waterproofing Ltd	21/02/2023	12072972	12,342.40 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 Acorn Care & Education Ltd (Sales)	21/02/2023	12072972	500 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	21/02/2023	12072972	598.8 Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	21/02/2023	12072972	14.508.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	21/02/2023	12072972	1,059.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	21/02/2023	12072972	649.54 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 Bt Payment Services Ltd	21/02/2023	12072972	8,680.41 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	21/02/2023	12072972	1,975.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	21/02/2023	12072972	2,400.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	21/02/2023	12072972	10,003.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	21/02/2023	12072972	1,717.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	21/02/2023	12072972	15,457.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	21/02/2023	12072972	1.268.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	21/02/2023	12072972	2.891.82 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1.550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	2,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	2,175.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1.000.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	4,960.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	2,325.00 Accommodation Costs	Expenses
Growth & Housing	Central Services	9007 Eastwood Community Centre	21/02/2023	12072972	1.000.00 CII Expenditure	CIL Expenditure
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	21/02/2023	12072972	21,687.61 Other Local Authorities	Other Local Authorities
ED Children & Public Health	Public Health	7641 Fusion Lifestyle	21/02/2023	12072972	969.6 Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	21/02/2023	12072972	728.35 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	21/02/2023	12072972	3,476.58 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	21/02/2023	12072972	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	21/02/2023	12072972	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	21/02/2023	12072972	2.050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	21/02/2023	12072972	1.890.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	21/02/2023	12072972	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd		12072972	570 Private Contractors	
			21/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	21/02/2023	12072972	603.25 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Harp	21/02/2023	12072972	710 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602 Intuity Communications Limited	21/02/2023	12072972	4,672.22 Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	5,446.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,933.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	3,615.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LM Carehomes Limited	21/02/2023	12072972	3,499.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	1,903.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,837.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 LM Carehomes Limited	21/02/2023	12072972	3.642.80 Private Contractors	
				12072972	3,642.80 Private Contractors 3.630.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	21/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	3,158.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	21/02/2023	12072972	3,493.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	5,078.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	4,465.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	12,086.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	21/02/2023	12072972	4.287.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LM Carehomes Limited	21/02/2023	12072972	3.987.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	21/02/2023	12072972	3.535.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	1,825.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,664.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	4,432.72 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7175 Jaama Ltd	21/02/2023	12072972	5,966.57 Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services  Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist	
			, . ,			Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 Kirby Coaches	21/02/2023	12072972	750.16 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Kiwi Community Events C I C	21/02/2023	12072972	2,304.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Landscape Supply Company	21/02/2023	12072972	2,844.91 Materials	Equipment Furniture And Materials

ED Children & Public Health						
	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1.650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	2.480.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	896.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1231 Malvern Lodge Guest House Ltd	21/02/2023	12072972	1,550.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	705.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	661.95 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/02/2023	12072972	550 Additional Allowances (non employee)	Services
Growth & Housing	Central Services	9007 Mr Martin Thomas Richardson T/A L T Leisure	21/02/2023	12072972	7,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/02/2023	12072972	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12072972	993.03 Foster Carer Allowance	
			21/02/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/02/2023	12072972	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	21/02/2023	12072972	978.28 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3310 Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	21/02/2023	12072972	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Ormiston Academies Trust - Ormiston Rivers Academy	21/02/2023	12072972	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	1,157.81 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	21/02/2023	12072972	831.89 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	21/02/2023	12072972	527.24 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	21/02/2023	12072972	701.33 Advertising	Advertising
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	21/02/2023	12072972	788.37 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	21/02/2023	12072972	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	21/02/2023	12072972	788.37 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Plaswood Group T/A Bpi Recycled Products	21/02/2023	12072972	778.4 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Premier Plants Uk Ltd	21/02/2023	12072972	1,420.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	21/02/2023	12072972	-950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	21/02/2023	12072972	2.080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	21/02/2023	12072972	1.080.00 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	21/02/2023	12072972	40,579.50 Social Care Services	Services
ED Finance & Resources	Central Services	7085 Sanctuary Housing Association	21/02/2023	12072972	23,199.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Sanctuary Housing Association	21/02/2023	12072972	23,199.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources ED Finance & Resources			21/02/2023	12072972	23,199.00 Stationery -46.398.00 Stationery	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services Central Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association	21/02/2023 21/02/2023	12072972 12072972	-46,398.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources Adults & Communities	Central Services Central Services Central Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard	21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor	Printing Stationery And General Office Expenses Main Contractor
ED Finance & Resources Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham	21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees	Printing Stationery And General Office Expenses Main Contractor Services
ED Finance & Resources Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham	21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees	Printing Stationery And General Office Expenses Main Contractor Services
ED Finance & Resources Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Adults & Communities ED Heighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1290 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.85 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1880 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease 800.86 Vehicle Operating Lease 800.86 Vehicle Operating Lease 517.34 Vehicle Operating Lease 517.34 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Hadults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Trivronment ED Neighbourhoods & Trivronment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1880 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease 800.86 Vehicle Operating Lease 800.86 Vehicle Operating Lease 517.34 Vehicle Operating Lease 517.34 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Holighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Hadults & Communities ED Heighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1810 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4205 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.47 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Holiphourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7081 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,047.0 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4205 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited 4207 Societe Generale Equipment Finance Limited 4208 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,2123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease -1,047.07 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Holighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1810 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1109 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	12077972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 4200 Societe Generale Equipment Finance Limited 4205 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited 4206 Societe Generale Equipment Finance Limited 4207 Societe Generale Equipment Finance Limited 4208 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,2123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease -1,047.07 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Holighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1810 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1109 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	12077972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Highways And Transport Services Highways And Transport Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	12077972 12077972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.0 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractors services Contract Hire And Operating Leases
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	1207.972 120	-46,388.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,194.70 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Lighways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care Adult Social Care	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Surmercare Homes Ltd	21/02/2023 21/02/2023	1.007/8972 1.007/8972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -324.0 Vehicle Operating Lease -3330.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Holighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Care Cultu	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	1.007/8972 1.007/8972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Hadults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Highways And Transport Services Cultural And Transport Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1210 Societe Generale Equipment Finance Limited 1210 Societe Generale Equipment Finance Limited 1210 Societe Generale Equipment Finance Limited 1220 Societe Generale Equipment Finance Limited 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Sumbeam Fostering Agency Ltd 1250 Sunbeam Fostering Agency Ltd 1250 Sunbeam Fostering Agency Ltd	21/02/2023 21/02/2023	1.0072972 1.0072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.86 Vehicle Operating Lease -1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,096.20 Vehicle Operating Lease -1,096.25 Private Contractors -1,096.25 Private Contractors -1,776.26 Private Contractors -1,776.26 Private Contractors -1,776.26 Private Contractors -1,776.27 Private Contractors	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Holighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Care Cultu	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited	21/02/2023 21/02/2023	1.007/8972 1.007/8972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease 1,079.34 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Hadults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Highways And Transport Services Cultural And Transport Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1210 Societe Generale Equipment Finance Limited 1210 Societe Generale Equipment Finance Limited 1210 Societe Generale Equipment Finance Limited 1220 Societe Generale Equipment Finance Limited 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Sumbeam Fostering Agency Ltd 1250 Sunbeam Fostering Agency Ltd 1250 Sunbeam Fostering Agency Ltd	21/02/2023 21/02/2023	1.0072972 1.0072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.86 Vehicle Operating Lease -1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,096.20 Vehicle Operating Lease -1,096.25 Private Contractors -1,096.25 Private Contractors -1,776.26 Private Contractors -1,776.26 Private Contractors -1,776.26 Private Contractors -1,776.27 Private Contractors	Printing Stationery And General Office Expenses Main Contractors services Contract Hire And Operating Leases Contract Hir
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe G	21/02/2023 21/02/2023	1.0072972 1.0072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.85 Vehicle Operating Lease -1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,04.70 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Grants And Subscriptions Other Agencies
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Highways And Transport Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equip	21/02/2023 21/02/2023	12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.5 Vehicle Operating Lease -524.5 Vehicle Operating Lease -524.5 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -53.30.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -5,596.20 Vehicle Operating Lease -5,5	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Children And Education Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 7086 Sanctuary Housing Association 7087 Sanctuary Housing Association 7080 Saun C Badham 7085 Societe Generale Equipment Finance Limited 7087 Societe Generale Equipment Finance Limited 7087 Societe Generale Equipment Finance Limited 7098 Societe Generale Equipment Finance Limited 7098 Societe Generale Equipment Finance Limited 7090 Societe Generale Repulpment Finance Limited 7090 So	21/02/2023 21/02/2023	12072972 12072972 12072973 12072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.85 Vehicle Operating Lease -1,670.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -2,094.70 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -1,996.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,452.85 Grants -608.52 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -608.53 Private Contractors -609.67 Private Contractors -600 Private Contractors	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Neighbo	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Cultural And Related Services Children And Education Services Cultural And Related Serv	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 12180 Societe Generale Equipment Finance Limited 12180 Societe Generale Equipment Finance Limited 1220 Societe Generale Equipment Finance Limited 1230 Sumbeam Fostering Agency Ltd 1230 Sumbeam Fostering Agency Ltd 1231 Summercare Homes Ltd 1231 Summercare Homes Ltd 1232 Sumbeam Fostering Agency Ltd 1231 Sumbeam Fostering Agency Ltd 1232 Sumbeam Fostering Agency Ltd 1233 Sumbeam Fostering Agency Ltd 1236 REDACTED PERSONAL DATA 1236 REDACTED PERSONAL DATA 1236 REDACTED PERSONAL DATA 1240 Vanitorials Limited	21/02/2023 21/02/2023	10072972 12072972	-46,386.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,947.0 Vehicle Operating Lease -1,959.20 Private Operating Lease -1,959.20 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -960 Private Contractors	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Children And Education Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 7086 Sanctuary Housing Association 7087 Sanctuary Housing Association 7080 Saun C Badham 7085 Societe Generale Equipment Finance Limited 7087 Societe Generale Equipment Finance Limited 7087 Societe Generale Equipment Finance Limited 7098 Societe Generale Equipment Finance Limited 7098 Societe Generale Equipment Finance Limited 7090 Societe Generale Repulpment Finance Limited 7090 So	21/02/2023 21/02/2023	12072972 12072972 12072973 12072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.85 Vehicle Operating Lease -1,670.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -2,094.70 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -3,24.7 Vehicle Operating Lease -1,996.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,452.85 Grants -608.52 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -608.53 Private Contractors -609.67 Private Contractors -600 Private Contractors	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Cultural And Related Services Children And Education Services Cultural And Related Serv	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1810 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe G	21/02/2023 21/02/2023	10072972 12072972	-46,386.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,947.0 Vehicle Operating Lease -1,959.20 Private Operating Lease -1,959.20 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -960 Private Contractors	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Neidren & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipm	21/02/2023 21/02/2023	12072972 12072972	-46,386.00 Stationery -1,464.50 Professional Fees -1,670.86 Vehicle Operating Lease -1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -324.7 Vehicle Operating Lease -1,347.70 Vehicle Operating Lease -1,349.00 Vehicle Operating Lease -1,359.00 Vehicle Operating Lease -1,350.00 Vehicle Operating Lease -1,350.00 Vehicle Operating Lease -1,450.00 Vehicle Operating Lease -1,450.	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Heighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Children And Education Services Cultural And Related Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Societe Generale Equipment Finance Limited 7090 Societe	21/02/2023 21/02/2023	12072972 12072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -324.7 Vehicle Operating Lease -324.7 Vehicle Operating Lease -324.7 Vehicle Operating Lease -324.5 Vehicle Operating Lease -324.7 Vehicle Operating Lease -324.7 Vehicle Operating Lease -3,094.70 Vehicle Operating Lease -3,094.70 Vehicle Operating Lease -3,195.9c.20 Vehicle Operating Lease -1,452.85 Grants -608.52 Private Contractors -608.52 Private Contractors -3,288.21 Private Contractors -3,288.21 Private Contractors -960 Private Contractors -960 Private Contractors -614.97 Foster Carer Allowance -644.42 Cleaning Materials -104.83.72 Private Contractors -764.97 Foster Carer Allowance -634.87 Proster Carer Allowance -637.950.00 Main Contractor	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Neidren & Public Health ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 7087 Sanctuary Housing Association 7087 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Societe Generale Equipment Finance Limited 7180 Societe	21/02/2023 22/02/2023 22/02/2023 22/02/2023	12072972 12072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.85 Vehicle Operating Lease -1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,093.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,3596.20 Vehicle Operating Lease -1,452.85 Grants -608.52 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -3,178.61 Private Contractors -3,178.61 Private Contractors -3,178.62 Private Contractors -3,178.63 Foster Carer Allowance -5,146.97 Foster Carer Allowance -5,147.97 Foster Carer Allowance	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Cultural And Related Services Highways And Transport Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 12180 Societe Generale Equipment Finance Limited 1219 Societe Generale Equipment Finance Limited 1220 Societe Generale Equipment Finance Limited 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Sumbeam Fostering Agency Ltd 1230 Sumbeam Fostering Agency Ltd 1231 Sumbeam Fostering Agency Ltd 1232 Sumbeam Fostering Agency Ltd 1235 Sunbeam Fostering Agency Ltd 1236 SREDACTED PERSONAL DATA 1236 SREDACTED PERSONAL DATA 1237 Sumbeam Fostering Agency Ltd 1238 SREDACTED PERSONAL DATA 1239 Sumbeam Fostering Agency Ltd 1240 SREDACTED PERSONAL DATA 1250 SREDACTED PERSONAL DATA 1261 SREDACTED PERSONAL DATA 1262 SREDACTED PERSONAL DATA 1263 SREDACTED PERSONAL DATA 1263 SREDACTED PERSONAL DATA 1264 SREDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 SREDACTED PERSONAL DATA 1276 SREDACTED PERSONAL DATA 1276 SREDACTED PERSONAL DATA 1277 SREDACTED PERSONAL DATA 1277 SREDACTED PERSONAL DATA 1278 SREDACTED PERSONAL DATA 1279 SREDACTED PERSONAL DATA 1279 SREDACTED PERSONAL DATA 1270 SRED	21/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023	1.0072972 1.0072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,646.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,947.0 Vehicle Operating Lease -1,947.0 Vehicle Operating Lease -1,959.20 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -960 Private Contractors -960 Private Contractors -960 Private Contractors -960 Private Contractors -961.43 Vehicle Operating Lease -1,94.43 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,9	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Neidren & Public Health ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Cultural And Related Services Highways And Transport Services Children And Education Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 7087 Sanctuary Housing Association 7087 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Societe Generale Equipment Finance Limited 7180 Societe	21/02/2023 22/02/2023 22/02/2023 22/02/2023	12072972 12072972	-46,398.00 Stationery -1,464.50 Professional Fees -1,670.85 Vehicle Operating Lease -1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,093.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,596.20 Vehicle Operating Lease -1,3596.20 Vehicle Operating Lease -1,452.85 Grants -608.52 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -3,178.61 Private Contractors -3,178.61 Private Contractors -3,178.62 Private Contractors -3,178.63 Foster Carer Allowance -5,146.97 Foster Carer Allowance -5,147.97 Foster Carer Allowance	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Education Services Children And Related Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 12180 Societe Generale Equipment Finance Limited 1219 Societe Generale Equipment Finance Limited 1220 Societe Generale Equipment Finance Limited 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Summercare Homes Ltd 1230 Sumbeam Fostering Agency Ltd 1230 Sumbeam Fostering Agency Ltd 1231 Sumbeam Fostering Agency Ltd 1232 Sumbeam Fostering Agency Ltd 1235 Sunbeam Fostering Agency Ltd 1236 SREDACTED PERSONAL DATA 1236 SREDACTED PERSONAL DATA 1237 Sumbeam Fostering Agency Ltd 1238 SREDACTED PERSONAL DATA 1239 Sumbeam Fostering Agency Ltd 1240 SREDACTED PERSONAL DATA 1250 SREDACTED PERSONAL DATA 1261 SREDACTED PERSONAL DATA 1262 SREDACTED PERSONAL DATA 1263 SREDACTED PERSONAL DATA 1263 SREDACTED PERSONAL DATA 1264 SREDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 SREDACTED PERSONAL DATA 1276 SREDACTED PERSONAL DATA 1276 SREDACTED PERSONAL DATA 1277 SREDACTED PERSONAL DATA 1277 SREDACTED PERSONAL DATA 1278 SREDACTED PERSONAL DATA 1279 SREDACTED PERSONAL DATA 1279 SREDACTED PERSONAL DATA 1270 SRED	21/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023	1.0072972 1.0072972	-46,398.00 Stationery 2,123.00 Main Contractor 1,646.50 Professional Fees 1,670.85 Vehicle Operating Lease 1,670.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -800.85 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -1,947.0 Vehicle Operating Lease -1,947.0 Vehicle Operating Lease -1,959.20 Private Contractors -608.52 Private Contractors -608.52 Private Contractors -960 Private Contractors -960 Private Contractors -960 Private Contractors -960 Private Contractors -961.43 Vehicle Operating Lease -1,94.43 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,959.60 Vehicle Operating Lease -1,94.70 Vehicle Operating Lease -1,9	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract Hire
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Ed	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Sounbeam Fostering Agency Ltd 1210 Summercare Homes Ltd 1210 Summercare Homes Ltd 1210 Summercare Homes Ltd 1210 Sumbeam Fostering Agency Ltd 1210 Vanitorials Limited 1210 Vanitorials Limited 1210 Vanitorials Limited 1210 Vanitorials Limited 1210 (S) RW & Jr Burroughs 1210 (S) RW & Jr Burroughs	21/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023	1.0072972 1.0072973	-46,386.00 Stationery -1,464.50 Professional Fees -1,670.86 Vehicle Operating Lease -1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.35 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.85 Crants -608.52 Private Operating Lease -1,959.20 Vehicle Operating Lease -1,959.20 V	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contractors Other Agencies
ED Finance & Resources Adults & Communities ED Heighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public H	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Tensport Services Cultural And Education Services Cultural And Education Services Children And Education Services Cultural And Related Services	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Sanctuary Housing Association 7080 Societe Generale Equipment Finance Limited 7080 Societe Generale Equipment Finance Limited 709 Societe Generale Equipment Finance Limited 709 Societe Generale Equipment Finance Limited 700 Societe Generale Finan	21/02/2023 22/02/2023 22/02/2023	12072972 12072981 12072981 12072981	-46,398.00 Stationery 2,123.00 Main Contractor 1,464.50 Professional Fees 1,670.86 Vehicle Operating Lease 1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,079.34 Vehicle Operating Lease -1,094.70 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -324.7 Vehicle Operating Lease -324.5 Vehicle Operating Lease -324.7 Vehicle Operating Lease -324.7 Vehicle Operating Lease -3,94.70 Vehicle Operating Lease -3,94.70 Vehicle Operating Lease -3,96.20 Vehicle Operating Lease -1,452.85 Grants -608.52 Private Contractors -608.52 Private Contractors -3,288.21 Private Contractors -960 Private Contractors -960 Private Contractors -960 Private Contractors -603.37 Foster Carer Allowance -643.42 Cleaning Materials -10,483.72 Private Contractors -764.97 Foster Carer Allowance -634.87 Foster Carer Allowance -500 Private Contractors -764.97 Foster Carer Allowance -764.97 Fos	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Contract And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Other Agencies Contractors General Other Agencies
ED Finance & Resources Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Ed	7085 Sanctuary Housing Association 7085 Sanctuary Housing Association 7086 Sanctuary Housing Association 9010 Sharpe Pritchard 4055 Shaun C Badham 1180 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Societe Generale Equipment Finance Limited 1203 Societe Generale Equipment Finance Limited 1204 Societe Generale Equipment Finance Limited 1205 Societe Generale Equipment Finance Limited 1206 Societe Generale Equipment Finance Limited 1207 Societe Generale Equipment Finance Limited 1208 Societe Generale Equipment Finance Limited 1209 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1200 Societe Generale Equipment Finance Limited 1201 Societe Generale Equipment Finance Limited 1202 Sounbeam Fostering Agency Ltd 1210 Summercare Homes Ltd 1210 Summercare Homes Ltd 1210 Summercare Homes Ltd 1210 Sumbeam Fostering Agency Ltd 1210 Vanitorials Limited 1210 Vanitorials Limited 1210 Vanitorials Limited 1210 Vanitorials Limited 1210 (S) RW & Jr Burroughs 1210 (S) RW & Jr Burroughs	21/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023 22/02/2023	1.0072972 1.0072973	-46,386.00 Stationery -1,464.50 Professional Fees -1,670.86 Vehicle Operating Lease -1,670.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -800.86 Vehicle Operating Lease -517.34 Vehicle Operating Lease -517.35 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.7 Vehicle Operating Lease -524.85 Crants -608.52 Private Operating Lease -1,959.20 Vehicle Operating Lease -1,959.20 V	Printing Stationery And General Office Expenses Main Contractor Services Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contractors Other Agencies

ED Adults & Communities	Cultural And Related Services	4256 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	11,028.37 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	591.33 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	802.75 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,699.36 Energy Cost Gas	Energy Costs
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services  Cultural And Related Services	4030 (N) Tep Ebe Collections T/A Total Gas & Power Limited  4030 (N) Tep Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,059.36 Energy Cost Gas 1,212.66 Energy Cost Gas	
						Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	7,198.99 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	3,779.89 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,514.14 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	10,121.59 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	4.455.27 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	12.148.07 Energy Cost Gas	
						Energy Costs
ED Adults & Communities	Cultural And Related Services	4230 Ad Barak-Smith T/As ladwm	22/02/2023	12072981	3,200.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 Anna Lukala Photography	22/02/2023	12072981	660 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	22/02/2023	12072981	18,000.00 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1.223.82 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	767.71 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1,179.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	882.65 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	940.1 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1.230.33 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1.078.17 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	722.26 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	899.86 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	730.29 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	873.85 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1.141.76 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services		22/02/2023	12072981	2.472.44 Private Contractors	Other Agencies
		3456 Barnardos South East & Anglia Regional Office				
ED Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	22/02/2023	12072981	1,112.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	22/02/2023	12072981	650 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	22/02/2023	12072981	1,000.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455 Business It Support Team Limited	22/02/2023	12072981	2.100.00 IT Hardware	Communications And Computing
					,	
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	22/02/2023	12072981	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	22/02/2023	12072981	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	22/02/2023	12072981	3,400.04 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 Curam Domi Solutions Ltd	22/02/2023	12072981	24.357.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3166 Essex Pension Fund	22/02/2023	12072981	10.735.09 Financial Services	Services
					.,	
ED Children & Public Health	Children And Education Services	3492 Essex Social Work Therapies Ltd	22/02/2023	12072981	3,889.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Fostering Support Group	22/02/2023	12072981	3,568.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	22/02/2023	12072981	3,596.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	22/02/2023	12072981	3.148.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	22/02/2023	12072981	3.180.24 Private Contractors	Other Agencies
	Central Services				594.22 Professional Fees	
ED Finance & Resources		8605 Graham High Group Limited	22/02/2023	12072981		Services
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	22/02/2023	12072981	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	22/02/2023	12072981	617.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 Hmpps	22/02/2023	12072981	22,723.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1490 Id Medical	22/02/2023	12072981	700 Social Care Services	Services
ED Neighbourhoods & Environment		6045 Metastreet Ltd	22/02/2023	12072981	13,500.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Housing Services	6047 Metastreet Ltd	22/02/2023	12072981	13,500.00 Consultancy Services	Services
Growth & Housing	Central Services	9007 Milton Community Partnership	22/02/2023	12072981	16,554.69 CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	22/02/2023	12072981	19,163.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	22/02/2023	12072981	19.163.76 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Mott Macdonald		12072981	44.389.15 Contractors General	Contractors General
			22/02/2023			
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	22/02/2023	12072981	15,004.18 Contractors General	Contractors General
	Environmental And Regulatory Services	4545 Mott Macdonald	22/02/2023	12072981	-1,948.89 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	22/02/2023	12072981	1,948.89 Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	22/02/2023	12072981	756 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	22/02/2023	12072981	4.472.00 Accommodation Costs	Expenses
Growth & Housing	Central Services	9007 REDACTED PERSONAL DATA	22/02/2023	12072981	5,043.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	22/02/2023	12072981	1,505.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/02/2023	12072981	1,309.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/02/2023	12072981	1,808.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	22/02/2023	12072981	12.998.93 Water Services	Water Services
ED Neighbourhoods & Environment		7515 Nwg Business Limited	22/02/2023	12072981	14,376.88 Water Services	Water Services Water Services
ED Neighbourhoods & Environment		4200 Nwg Business Limited	22/02/2023	12072981	1,785.78 Water Services	Water Services
ED Neighbourhoods & Environment		5035 Nwg Business Limited	22/02/2023	12072981	523.71 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4055 Paul Siggins T/A The Mosaic Studio	22/02/2023	12072981	1,309.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1506 Peabody Trust	22/02/2023	12072981	69.720.50 Other Agencies	Other Agencies
ED Strategy, Change & Governance		8650 Pinsent Masons Llp	22/02/2023	12072981	8.815.90 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	22/02/2023	12072981	2,780.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	22/02/2023	12072981	3,963.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	22/02/2023	12072981	3,963.57 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Roadrunner Rigging (Services) Ltd	22/02/2023	12072981	5.445.00 Cultural And Entertainment Services	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	22/02/2023	12072981	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Sandcastle Care Ltd	22/02/2023	12072981	4,571.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	22/02/2023	12072981	11,744.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	22/02/2023	12072981	1,539.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	22/02/2023	12072981	11.221.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	22/02/2023	12072981	1.625.51 Private Contractors	Other Agencies
ED MUNICS OF COMMUNICIES					1,437.50 Court Costs And Legal Fees	Services
ED Children 0 P 111 11 111						
ED Children & Public Health	Children And Education Services	3055 Serjco Ltd (Fees) T/A Mr David Lawson	22/02/2023	12072981		
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	22/02/2023	12072981	9,257.41 Private Contractors	Other Agencies

ED Growth & Housing	Planning Services	5641 Specialist Trade Courses Limited	22/02/2023	12072981	1,960.20 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310 Storytime Magazine Ltd	22/02/2023	12072981	1,632.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	22/02/2023	12072981	810 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	22/02/2023	12072981	3,609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 The 36 Group Ltd Income Account T/A Ms Miriam Carrion Benitez	22/02/2023	12072981	1,500.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	4,350.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	2,925.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	3,528.00 Services On Behalf Of Pupils	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981 12072981	3,575.00 Services On Behalf Of Pupils 2,145.00 Services On Behalf Of Pupils	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	-,	Services Services
FD Children & Public Health	Children And Education Services Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023 22/02/2023	12072981	910 Services On Behalf Of Pupils 2.990.00 Services On Behalf Of Pupils	Services Services
ED Children & Public Health ED Neighbourhoods & Environmen		3092 The National Teaching Advisory Service 4195 The School Of Golf Ltd	22/02/2023	12072981	1,000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		4195 The School Of Golf Ltd	22/02/2023	12072981	11,000.00 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4230 This Is Loop I td	22/02/2023	12072981	12.880.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 This is Loop Ltd	22/02/2023	12072981	10.000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3165 Thurrock Borough Council	22/02/2023	12072981	3.600.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Trulife Limited	22/02/2023	12072981	517.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		3201 Umbrella Hr Ltd	22/02/2023	12072981	500 Commissioned Training	Services
ED Strategy, Change & Governance		7007 Unit4 Business Software Ltd	22/02/2023	12072981	1.349.00 IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262 W F Howes Ltd	22/02/2023	12072981	800.8 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4245 Wilkin & Sons Ltd	22/02/2023	12072981	782.56 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	22/02/2023	12072981	1,480.00 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Central Services	9008 (G) Acl Gp Ltd	24/02/2023	12073008	19.562.39 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Acl Gp Ltd	24/02/2023	12073008	4,086.74 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Blake Contractors Limited	24/02/2023	12073008	941 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	24/02/2023	12073008	1,240.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Kieran Lucas Contractors Ltd	24/02/2023	12073008	2,446.79 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	t Cultural And Related Services	4200 (G) Kieran Lucas Contractors Ltd	24/02/2023	12073008	10,900.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	24/02/2023	12073008	22,401.31 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	1,102.36 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	1,076.60 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	8,983.15 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	546 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	9,168.91 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1170 (G) Tunstall Healthcare (Uk) Ltd	24/02/2023	12073008	1,029.60 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	24/02/2023	12073008	10,000.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1320 Ac Radio Cabs	24/02/2023	12073008	609.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	24/02/2023	12073008	1,290.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	24/02/2023	12073008	4,170.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6167 Acs Limited	24/02/2023	12073008	1,600.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	24/02/2023	12073008	27,806.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	24/02/2023	12073008	1,463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	24/02/2023	12073008	6,564.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	24/02/2023	12073008	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 Alpha Health And Care Services Ltd	24/02/2023		-20,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	801.1 Private Contractors	Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008 12073008	16,052.08 Private Contractors 1,499.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		24/02/2023	12073008	1,499.17 Private Contractors 606.66 Grants	Other Agencies Grants And Subscriptions
	Adult Social Care Adult Social Care	1130 Ashley Community Care Services Ltd T/A Ashley Care		12073008	649.54 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023 24/02/2023	12073008	1,104.22 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care 1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	1.104.22 Private Contractors  1.104.22 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	779.45 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities  ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	952.66 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	952.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	931.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	931.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	24/02/2023	12073008	4,337.07 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	799.72 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	770 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	2,310.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	3,172.40 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	2,588.45 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	1,282.32 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	t Highways And Transport Services	5170 Cable Test Ltd	24/02/2023	12073008	805.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	24/02/2023	12073008	9,500.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	24/02/2023	12073008	1,718.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Caring Hearts Fostering Ltd	24/02/2023	12073008	3,542.99 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	24/02/2023	12073008	584 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Finance & Resources	Central Services	9011 Cbre Limited	24/02/2023	12073008	13,950.00 Other Expenses	Other Expenses
ED Growth & Housing	Planning Services	5641 Chloe Daly T/A Daisy First Aid	24/02/2023	12073008	500 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks	24/02/2023	12073008	638.4 Communications Purchase Of Equipment	Communications And Computing
ED Strategy, Change & Governance		7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	8,805.00 Medical And Health Services	Services
ED Strategy, Change & Governance		7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	675 Medical And Health Services	Services
ED Strategy, Change & Governance		7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	675 Medical And Health Services	Services
ED Strategy, Change & Governance		7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	675 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 Equipped4Life Ltd	24/02/2023	12073008	3,081.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Equipped4Life Ltd	24/02/2023	12073008	3,081.00 Accomodation Payment	Services
ED Strategy, Change & Governance		3201 Essex Independent Care Association	24/02/2023	12073008 12073008	864 Commissioned Training	Services
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4500 Fitzpatrick Woolmer Design & Publishing Limited	24/02/2023	12073008	3,687.00 Non Staff Advertising	Services

ED Finance & Resources	Central Services	7085 Formara Limited T/A Formara Print	24/02/2023	12073008	895 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Formara Limited T/A Formara Print	24/02/2023	12073008	-895 Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 Go Velo Ltd	24/02/2023	12073008	3,113.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	24/02/2023	12073008	508.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	24/02/2023	12073008	641.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	541.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,191.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,655.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,011.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,232.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	794.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	4,617.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1.072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2.605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,140.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,362.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	758.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	568.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,421.75 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services			12073008	4.861.22 Recruitment	
		3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023			Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	3,458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	689.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	3,708.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,701.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,050.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1.336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,714.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,050.30 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1.453.80 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,625.88 Recruitment	
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12073008	1,625.88 Recruitment 1,260.14 Agency Staff	Indirect Employee Expenses
			24/02/2023	12073008		Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023		3,150.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	855.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,272.94 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,909.41 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	4,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,155.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	577.52 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	560.18 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,491.80 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,596.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	882.71 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	560.18 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	582.57 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	607.95 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,334.61 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1.140.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 -,,	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	5,506.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,724.80 Agency Staff	Direct Employee Expenses
bous & chanolinent		2222	2-7,02,2023	120/3000	-y / gener stan	Emproyee Expenses

	Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	540.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	923.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,392.45 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	3,876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1.212.55 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,837.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,205.42 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	635.84 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,205.42 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2.100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2.625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,849.05 Agency Staff	Direct Employee Expenses  Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2.113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2.113.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1085 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	960 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	610 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	1,140.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	2,600.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Finance & Resources	Environmental and Regulatory Services	7110 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	1.080.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 Jcb Finance Ltd	24/02/2023	12073008	4,861.22 Vehicle Operating Lease	Contract Hire And Operating Leases
Neighbourhoods & Environment	Central Services	9008 Jmw Systems Ltd		12073008	965 Contractors General	Contractors General
			24/02/2023			
ED Adults & Communities	Cultural And Related Services	4256 Keel Toys Limited	24/02/2023	12073008	525.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	24/02/2023	12073008	6,144.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/02/2023	12073008	9.640.17 Room Hire	Rents
Transformation	Central Services	9012 Liquidlogic Limited	24/02/2023	12073008	6,310.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Growth & Housing	Housing Services	9005 Mark Beaver Surveying Services	24/02/2023	12073008	2.850.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 Michael Robert Wig & Hair Piece Centre Ltd	24/02/2023	12073008	12,246.75 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	24/02/2023	12073008	3,189.52 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	24/02/2023	12073008	4,532.65 Consultant Fees	Consultant Fees
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	24/02/2023	12073008	1,613.49 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	24/02/2023	12073008	5,900.00 Cultural And Entertainment Services	Services
FD Adults & Communities	Cultural And Related Services		24/02/2023	12073008	500 Cultural And Entertainment Services	Services
		4230 Mrs Jennifer Spittle T/A Jen Spittle Photography				
Neighbourhoods & Environment	Central Services	9008 Naturescape Limited	24/02/2023	12073008	810 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7132 Ncer Cic	24/02/2023	12073008	7,748.89 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7070 Nec Software Solutions Uk Limited	24/02/2023	12073008	1,500.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156 Nec Software Solutions Uk Limited	24/02/2023	12073008	570 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3105 Normans (Burton Upon Trent) Limited	24/02/2023	12073008	670 Musical Instruments	Equipment Furniture And Materials
ED Strategy, Change & Governance		3201 O C Consulting (Uk) Ltd T/A Manestream	24/02/2023	12073008	500 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 Orange Grove Fostercare Limited	24/02/2023	12073008	4,291.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Orange Grove Fostercare Limited	24/02/2023	12073008	-3,876.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	24/02/2023	12073008	900 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	24/02/2023	12073008	613 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 Parallel Learning Trust T/A Ramsden Hall Academy	24/02/2023	12073008	3.461.54 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Pathfinder Gtm Limited	24/02/2023	12073008	625 Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment		5700 Pavement Testing Services Limited	24/02/2023	12073008	19,608.99 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Quantec Consultants Ltd	24/02/2023	12073008	1,666.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891 Queensway House	24/02/2023	12073008	723.8 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3308 Queensway House	24/02/2023	12073008	600 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071 Real Asset Management Ltd	24/02/2023	12073008	12,499.92 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071 Real Asset Management Ltd	24/02/2023	12073008	3.061.80 Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance		3201 Reed Training And Consultancy	24/02/2023	12073008	1,200.00 Commissioned Training	Services
Transformation	Central Services	9012 Renovotec Ltd T/A Digitalair Wireless Networks	24/02/2023	12073008	1,485.00 Main Contractor	Main Contractor
Transformation	Central Services	9012 Renovotec Ltd T/A Digitalair Wireless Networks	24/02/2023	12073008	4,485.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/02/2023	12073008	988 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/02/2023	12073008	1.235.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/02/2023	12073008	893 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	24/02/2023	12073008	641.44 Materials	Equipment Furniture And Materials
						***
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	24/02/2023	12073008	1,000.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	24/02/2023	12073008	1,960.00 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1108 Secaplus Limited T/A Seccare+	24/02/2023	12073008	560.5 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1108 Secaplus Limited T/A Seccare+	24/02/2023	12073008	532 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 Secaplus Limited T/A Seccare+				Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+	24/02/2023	12073008	10,470.90 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+	24/02/2023 24/02/2023	12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Secare+ 1105 Secaplus Limited T/A Seccare+	24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 10,353.42 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+	24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 10,353.42 Private Contractors 1,667.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Secare+ 1105 Secaplus Limited T/A Seccare+	24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 10,353.42 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 10,353.42 Private Contractors 1,667.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Adult Social Care Planning Services Cultural And Related Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 2205 Southend Carnival Community College 4230 Southend Carnival Community Interest Company	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,697.25 Private Contractors 1,667.25 Private Contractors 505 Training Expenses 4,950.00 Cultural And Entertainment Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health	Adult Social Care Planning Services Cultural And Related Services Cultural And Education Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Li	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance	Adult Social Care Planning Services Cultural And Related Services Children And Education Services Central Services Central Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Southend Adult Community College 4230 Southend Carnival Community Interest Company 3020 Southend East Community Academy Trust 7105 St. Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 1,667.25 Private Contractors 550 Trailing Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing	Adult Social Care Planning Services Cultural And Related Services Children And Education Services Central Services Planning Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 5205 Secaplus Limited T/A Seccare+ 521 Southend Adult Community College 1230 Southend Carnival Community Interest Company 1202 Southend East Community Academy Trust 17105 St Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore 1237 Stag Solar Solutions Ltd	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,696.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees 1,814.42 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing Growth & Housing	Adult Social Care Planning Services Cultural And Related Services Children And Education Services Central Services Central Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Southend Adult Community College 4230 Southend Carnival Community Interest Company 3020 Southend East Community Academy Trust 7105 St. Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing	Adult Social Care Planning Services Cultural And Related Services Children And Education Services Central Services Planning Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 5205 Secaplus Limited T/A Seccare+ 521 Southend Adult Community College 1230 Southend Carnival Community Interest Company 1202 Southend East Community Academy Trust 17105 St Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore 1237 Stag Solar Solutions Ltd	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,696.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees 1,814.42 Grants	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Planning Services Central Services Children And Education Services Children And Education Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Securater 1207 Southend Adult Community Academy Trust 1208 Southend East Community Academy Trust 1208 Southend East Community Academy Trust 1208 Stoken Securater 1208 Souther Securater 1208 Souther Securater 1208 Secaplus Limited Trust 1208 Secaplus Limited T/A Stockare 1208 Secaplus Limited Trust	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees 1,814.42 Grants 15,000.00 Main Contractor 3,906.00 Private Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments Services Grants And Subscriptions Main Contractor Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Cultural And Related Services Cultural And Related Services Central Services Planning Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Southend Adult Community Interest Company 1202 Southend East Community Academy Trust 1210 St Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore 1203 St Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore 1203 St Johns Secupius Limited Trust T/A Tact Fostering 1307 The Adolescent And Childrens Trust T/A Tact Fostering 1305 The Uk Association For Music Education T/As Music Mark	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees 1,814.42 Grants 15,000.00 Main Contractor 3,906.00 Private Contractors 800 Subscriptions	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Grants And Subscriptions Main Contractor Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing	Adult Social Care Hanning Services Cultural And Related Services Children And Education Services Central Services Planning Services Central Services Children And Education Services Children And Education Services Planning Services Planning Services Planning Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Secare+ 1207 Southend Adult Community College 1208 Southend East Community Academy Trust 1208 Southend East Community Academy Trust 1209 Southend East Community Academy Trust 1209 Stockwell Ltd T/A Stockwale Catering Ltd 1300 Tstockwell Ltd T/A Stockwale Catering Ltd 1307 The Adolescent And Childrens Trust T/A Tact Fostering 1305 The UK Association For Music Education T/As Music Mark 1502 Town Legal Up Office Account	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees 1,814.42 Grants 1,500.00 Main Contractor 3,906.00 Private Contractors 800 Subscriptions 6,158.34 Professional Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Other Establishments Services Grants And Subscriptions Main Contractor Other Agencies Grants And Subscriptions Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Cultural And Related Services Cultural And Related Services Central Services Planning Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	1108 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1105 Secaplus Limited T/A Seccare+ 1205 Southend Adult Community Interest Company 1202 Southend East Community Academy Trust 1210 St Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore 1203 St Johns Regulatory Fee Share Account T/A Ms Sarah Phillimore 1203 St Johns Secupius Limited Trust T/A Tact Fostering 1307 The Adolescent And Childrens Trust T/A Tact Fostering 1305 The Uk Association For Music Education T/As Music Mark	24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023 24/02/2023	12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008 12073008	10,470.90 Private Contractors 1,596.00 Private Contractors 1,667.25 Private Contractors 1,667.25 Private Contractors 550 Training Expenses 4,950.00 Cultural And Entertainment Services 1,648.00 Other Establishments 800 Barristers fees 1,814.42 Grants 15,000.00 Main Contractor 3,906.00 Private Contractors 800 Subscriptions	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Indirect Employee Expenses Services Grants And Subscriptions Main Contractor Other Agencies Grants And Subscriptions Grants And Subscriptions

ED Adults & Communities	Cultural And Related Services	4230 Triple L Training & Medical Ltd	24/02/2023	12073008	2,190.00 Cultural And Entertainment Services	Services
ED Adults & Communities  ED Adults & Communities	Cultural And Related Services Adult Social Care	4262 Ulverscroft Large Print Books Ltd	24/02/2023	12073008 12073008	565.98 Books & education equipment 9.945.62 Private Contractors	Printing Stationery And General Office Expenses
		1105 Volsec Ltd T/A Volsec Healthcare	24/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	24/02/2023	12073008	2,793.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	28/02/2023	12073021 12073021	7,581.60 Contractors General 3.321.00 Repairs And Maintenance Lifts	Contractors General
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	28/02/2023		-,	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	28/02/2023	12073021	12,068.85 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	28/02/2023	12073021	4,070.08 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	28/02/2023	12073021	5,588.06 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (N) Brewfitt Ltd	28/02/2023	12073021	832 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) Lb Building Essex Ltd	28/02/2023	12073021	3,014.66 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (N) Optimum Glazing Ltd	28/02/2023	12073021	1,032.54 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	28/02/2023	12073021	16,306.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	28/02/2023	12073021	1,514.35 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	28/02/2023	12073021	1,203.37 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	28/02/2023	12073021	1,203.36 Books & education equipment	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	2,402.40 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	6,463.30 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	4,492.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	6,267.20 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	1,696.80 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	3,563.80 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	28/02/2023	12073021	2,532.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	28/02/2023	12073021	3,792.86 Accomodation Payment	Services
Adults & Communities	Central Services	9010 Caretech Uk I td	28/02/2023	12073021	1.568.50 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	944 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	1.060.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	1,060.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	757.8 Private Contractors	Other Agencies Other Agencies
				12073021	530.68 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	569.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	606.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Coordinate Saas Ltd	28/02/2023	12073021	12,285.00 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 Design For Independence	28/02/2023	12073021	4,206.00 Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	28/02/2023	12073021	2,325.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	28/02/2023	12073021	2,325.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	28/02/2023	12073021	1,725.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Equipped4Life Ltd	28/02/2023	12073021	3,081.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500 Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500 Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500 Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500 Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500 Rents	Rents
ED Neighbourhoods & Environment		5230 Flowbird Smart City Uk Limited	28/02/2023	12073021	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environmen		5230 Flowbird Smart City Ok Elimited	28/02/2023	12073021	2.295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	0 .,					**
ED Strategy, Change & Governance		2022 G J Morgan T/A Maple	28/02/2023	12073021	650 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025 Garon Park Bar Limited	28/02/2023	12073021	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	28/02/2023	12073021	3,444.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	28/02/2023	12073021	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	28/02/2023	12073021	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	28/02/2023	12073021	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	28/02/2023	12073021	2,725.72 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	28/02/2023	12073021	608 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	570.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	555.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	612.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	28/02/2023	12073021	627 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	631.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	28/02/2023	12073021	612.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	555.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	617.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T Childrens Residential Care	28/02/2023	12073021	11,034.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	28/02/2023	12073021	4,055.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme  3250 Integrated Services Programme	28/02/2023	12073021	3.144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Integrated Services Programme 3250 Integrated Services Programme	28/02/2023	12073021	5,432.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Integrated Services Programme 3265 REDACTED PERSONAL DATA	28/02/2023	12073021	5,432.00 Private Contractors 835.22 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health			20/02/2022			
ED 6 11 6 11 1	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Children And Education Services Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/02/2023 28/02/2023	12073021 12073021	500 Additional Allowances (non employee) 558.21 Foster Carer Specialist	Services Other Agencies
ED Children & Public Health ED Growth & Housing	Children And Education Services Adult Social Care Children And Education Services Housing Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6010 Lampwick Care Ltd	28/02/2023 28/02/2023 28/02/2023	12073021 12073021 12073021	500 Additional Allowances (non employee) 558.21 Foster Carer Specialist 980 Accommodation Costs	Services Other Agencies Expenses
ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Housing Services Children And Education Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6010 Lampwick Care Ltd 3310 Learn Solutions Ltd T/A Tic Live	28/02/2023 28/02/2023 28/02/2023 28/02/2023	12073021 12073021 12073021 12073021	500 Additional Allowances (non employee) 558.21 Foster Carer Specialist 980 Accommodation Costs 1,232.00 Education Services	Services Other Agencies Expenses Services
ED Children & Public Health ED Growth & Housing	Children And Education Services Adult Social Care Children And Education Services Housing Services	6012 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6010 Lampwick Care Ltd	28/02/2023 28/02/2023 28/02/2023	12073021 12073021 12073021	500 Additional Allowances (non employee) 558.21 Foster Carer Specialist 980 Accommodation Costs	Services Other Agencies Expenses

Organisation Name Southend-on-Sea City Council Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

50 61 11	all Alei vie		20/02/2022	42072004	450400 4 14 0	
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,880.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	644.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	588 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	798.5 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	672 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	588 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	756 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	672 Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	615.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	880 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	28/02/2023	12073021	2,575.00 Contractors General	Contractors General
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	908 Grants	Grants And Subscriptions
FD Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/02/2023	12073021	1,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	542.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	993.03 Foster Carer Allowance	Other Agencies
	Adult Social Care					
ED Growth & Housing		6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	3,669.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/02/2023	12073021	574.69 Guardianship Orders	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500 Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2156 Nec Software Solutions Uk Limited	28/02/2023	12073021	2,025.00 IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7712 North Shoebury Surgery	28/02/2023	12073021	623.1 Medical And Health Services	Services
FD Children & Public Health	Public Health	7712 North Shoebury Surgery	28/02/2023	12073021	591.79 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	1,063.84 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	28/02/2023	12073021	2,034.00 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment		4200 Premier Plants Uk Ltd	28/02/2023	12073021	648.83 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Prior'S Court Services Limited	28/02/2023	12073021	1,340.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	28/02/2023	12073021	20,371.43 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 Queensway Surgery	28/02/2023	12073021	510.48 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 Re House Limited	28/02/2023	12073021	1,296.00 Childrens outings	Services
ED Adults & Communities	Housing Services	6210 Richmond Fellowship	28/02/2023	12073021	71,482.50 Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Roadworks Information Limited	28/02/2023	12073021	19.743.15 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 Ropewalk Chambers T/A Alexandra Denton	28/02/2023	12073021	1,950.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	28/02/2023	12073021	5,292.85 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	28/02/2023	12073021	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	28/02/2023	12073021	2,258.57 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	28/02/2023	12073021	1,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	28/02/2023	12073021	1,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	28/02/2023	12073021	7,700.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 St Christopher'S Fellowship	28/02/2023	12073021	-3,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	28/02/2023	12073021	661.79 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891 The Psychology Clinic	28/02/2023	12073021	-597.74 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	28/02/2023	12073021	585 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 The Psychology Clinic	28/02/2023	12073021	932.7 Professional Fees	Services
ED Children & Public Health	Public Health	7712 Thorpe Bay Surgery	28/02/2023	12073021	765.72 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	620.39 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 Townsend Bowen Ltd	28/02/2023	12073021	1,348.80 Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	28/02/2023	12073021	44,138.90 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 Uk Power Networks	28/02/2023	12073021	1,380.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 Uk Power Networks	28/02/2023	12073021	1,380.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	574.69 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	858.94 Foster Carer Allowance	Other Agencies