				_					
Directorate ED Neighbourhoods & Environment	Service Category label	Service Category code Supplier name	NSTALLATIONS (UK) LTD	•	2ayment date T 01/03/2023	ransaction number 12073029		of spend And Maintenance Contracts	Procurement category name Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services Central Services	7111 (G) H2O NATION			01/03/2023	12073029		And Maintenance Contracts And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) MILLANE CON			01/03/2023	12073029	3,239.96 Main Co		Main Contractor
Adults & Communities	Central Services	9010 (G) MILLANE CON			01/03/2023	12073029	9,343.84 Main Co		Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 (G) SOCOTEC UK			01/03/2023	12073029	1,794.00 Scientific	c And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1170 (G) TUNSTALL HE	ALTHCARE (UK) LTD		01/03/2023	12073029	1,628.00 Tools An	nd Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 (N) SCRIBBLE STO			01/03/2023	12073029	16,236.60 Contract	tors General	Contractors General
ED Children & Public Health	Children And Education Services		IT CONSULTANT LIMITED		01/03/2023	12073029	6,107.80 Professi		Services
ED Finance & Resources	Central Services	7096 ACCESS INDEPEN			01/03/2023	12073029	,	And Health Services	Services
ED Growth & Housing	Planning Services	5637 ACE FILTRATION I			01/03/2023	12073029	2,732.72 Grants		Grants And Subscriptions
ED Finance & Resources	Central Services		SERVICES (MANCHESTER) LIMITED T/A APS GROUP		01/03/2023	12073029	911.50 Printing		Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ALPHA HEALTH A 1108 ALPHA HEALTH A			01/03/2023	12073029 12073029	26,688.67 Private (Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 ALPHA HEALTH A 1205 ALPHA HEALTH A			01/03/2023 01/03/2023	12073029 12073029	1,4/2.50 Private (6.583.50 Private (Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1400 ALPHA HEALTH A			01/03/2023	12073029	598.50 Private (Other Agencies Other Agencies
ED Neighbourhoods & Environment		4505 ANGLIA SIGN CAS			01/03/2023	12073029		oria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING			01/03/2023	12073029	20.978.04 Private 0		Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING			01/03/2023	12073029	87.477.97 Private 0		Other Agencies
ED Neighbourhoods & Environment		5226 APCOA PARKING			01/03/2023	12073029	1,457.89 Private (Contractors	Other Agencies
ED Neighbourhoods & Environment		5226 APCOA PARKING			01/03/2023	12073029	31,916.90 Services		Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HO	LTS LIBRARY SERVICES LTD		01/03/2023	12073029	686.66 Books &	education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN	I'S SERVICES LTD T/A CAMHS		01/03/2023	12073029	2,343.75 Private 0	Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEM	IENTS LTD		01/03/2023	12073029	4,207.14 Accomo	dation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEM	ENTS LTD		01/03/2023	12073029	4,583.57 Accomo	dation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEM			01/03/2023	12073029	4,207.14 Accomo		Services
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SER			01/03/2023	12073029	638.43 Window		Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD			01/03/2023	12073029		education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD			01/03/2023	12073029		education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD			01/03/2023	12073029	-,	education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment		4505 BROOKS WASTE I			01/03/2023	12073029	1,320.00 Waste N		Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services		SWANSEA LTD T/A DAY'S RENTAL		01/03/2023	12073029		t Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment			SWANSEA LTD T/A DAY'S RENTAL		01/03/2023	12073029 12073029		t Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment			SWANSEA LTD T/A DAY'S RENTAL SWANSFA LTD T/A DAY'S RENTAL		01/03/2023 01/03/2023	12073029		t Hire Of Vehicles Not Taxis Plant Or Buses t Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment			SWANSEA LTD T/A DAY'S RENTAL		01/03/2023	12073029		t Hire Of Vehicles Not Taxis Plant Or Buses t Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment			SWANSEA LTD T/A DAY'S RENTAL		01/03/2023	12073029		t Hire Of Vehicles Not Taxis Plant Or Buses t Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTI			01/03/2023	12073029		nd Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTI			01/03/2023	12073029		nd Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTI			01/03/2023	12073029		nd Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTI			01/03/2023	12073029		nd Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTI			01/03/2023	12073029	4,302.08 Tools An	nd Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130 CHARTERED INST	TTUTE OF HOUSING NO 2 ACCOUNT		01/03/2023	12073029	2,750.00 3rd Part		Services
ED Adults & Communities	Cultural And Related Services	4256 CIVICA UK LTD			01/03/2023	12073029	1,075.00 Consulta	ancy Services	Services
ED Strategy, Change & Governance	Central Services	7139 COEUS CONSULTI	ING LTD		01/03/2023	12073029	15,200.00 IT Contra	acts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL			01/03/2023	12073029	4,928.57 Accomo		Services
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL			01/03/2023	12073029	5,092.86 Accomo	dation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL			01/03/2023	12073029	5,828.57 Private (Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL			01/03/2023	12073029	5,092.86 Accomo		Services
Neighbourhoods & Environment	Central Services		EERING CONSULTANTS LTD T/A CON SITE INVESTIGATION		01/03/2023	12073029	6,413.45 Main Co		Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201 CORAM ACADEM			01/03/2023	12073029	800.00 Commis		Services
ED Adults & Communities	Cultural And Related Services	4120 CORROSION PREV			01/03/2023	12073029		And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3492 DR GRANGE AND			01/03/2023	12073029		osts And Legal Fees	Services
ED Children & Public Health ED Strategy, Change & Governance	Children And Education Services Central Services	3592 E4LAW LIMITED T	HAMBERS T/A MS SARAH DUXBURY		01/03/2023 01/03/2023	12073029 12073029	3,099.00 Profession 850.00 Barrister		Services Services
ED Strategy, Change & Governance ED Neighbourhoods & Environment	Cultural And Related Services	7540 FRNEST DOE AND			01/03/2023	12073029		nd Equipment Repair And Maintenance	Equipment Furniture And Materials
FD Adults & Communities	Cultural And Related Services	4255 ESSEX COUNTY C			01/03/2023	12073029	62.898.00 Private (Other Agencies
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY C			01/03/2023	12073029	3,827.67 Court Co		Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY C			01/03/2023	12073029	8,099.02 Court Co		Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY C			01/03/2023	12073029	6,290.32 Court Co		Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY C			01/03/2023	12073029	5,087.45 Court Co		Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING S	SERVICES		01/03/2023	12073029	513.00 Private 0		Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 ESTUARY SIGNS			01/03/2023	12073029	2,062.00 Material	ls	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED			01/03/2023	12073029	1,134.58 Consulta	ancy Services	Services
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT L	TD		01/03/2023	12073029	612.00 Private 0	Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT L	TD		01/03/2023	12073029	532.00 Private 0	Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 FAST KEY SERVICE	ES LTD		01/03/2023	12073029	842.50 Material		Equipment Furniture And Materials
ED Neighbourhoods & Environment		4506 FUELOILS			01/03/2023	12073029		iesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071 G4S CASH SERVIC			01/03/2023	12073029	964.96 Financia		Services
ED Adults & Communities	Adult Social Care	1674 HALES GROUP LT			01/03/2023	12073029	615.92 Private 0		Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LT			01/03/2023	12073029	555.75 Private (Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LT	=		01/03/2023	12073029	622.25 Private (Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LT			01/03/2023	12073029	551.00 Private (Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care Housing Services	1105 HALES GROUP LT	υ		01/03/2023	12073029	641.25 Private 0		Other Agencies Other Agencies
ED Growth & Housing ED Children & Public Health	Children And Education Services	6011 HARP 3435 HMPPS			01/03/2023 01/03/2023	12073029 12073029	21,990.00 Other Ag	8	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care		ESSIONALS (ESSEX) LTD		01/03/2023	12073029	1.064.00 Private (Other Agencies
		1103 HOMEONIE I NOI			,05,2025	120,3023	_,50-1.00 vate (

ED Strategy, Change & Governance		8650 INNER CIRCLE CONSULTING LTD	01/03/2023	12073029	12,000.00 Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	01/03/2023	12073029	25,000.00 Consultancy Services	Services
ED Strategy, Change & Governance		8650 INNER CIRCLE CONSULTING LTD	01/03/2023	12073029	35,000.00 Consultancy Services	Services
ED Children & Public Health	Public Health	7665 Intermedical UK Ltd	01/03/2023	12073029	2,052.00 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environmen		5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	01/03/2023	12073029	1,292.73 Services	Services
ED Children & Public Health	Children And Education Services	3221 IN-TRAC TRAINING AND CONSULTANCY LIMITED	01/03/2023	12073029	900.00 Training Expenses	Indirect Employee Expenses
ED Strategy, Change & Governance		8602 INTUITY COMMUNICATIONS LIMITED	01/03/2023	12073029	5,101.29 Communications Telephone Call Charges	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	01/03/2023	12073029	11,949.62 Telecoms Airwave Operating Licenses	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	01/03/2023	12073029	526.77 Document Archive	Services
ED Children & Public Health	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	01/03/2023	12073029	625.00 Professional Fees	Services
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4506 KSS HIRE SERVICES LTD	01/03/2023	12073029	616.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LEARN SOLUTIONS LTD T/A TLC LIVE	01/03/2023	12073029	968.00 Education Services	Services
ED Growth & Housing	Planning Services	5637 LEE REFRIGERATION LTD	01/03/2023	12073029	540.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	01/03/2023	12073029	1,427.15 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	01/03/2023	12073029	1,158.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	01/03/2023	12073029	4,179.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	01/03/2023	12073029	4,715.91 Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	01/03/2023	12073029	800.00 Barristers fees	Services
ED Strategy, Change & Governance		7130 NOMINET UK	01/03/2023	12073029	1.009.61 IT Contracts	Communications And Computing
ED Neighbourhoods & Environmen		5226 PATROL	01/03/2023	12073029	5.328.30 Private Contractors	Other Agencies
ED Strategy, Change & Governance		8650 PINSENT MASONS LLP	01/03/2023	12073029	12,274.92 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	01/03/2023	12073029	642.13 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	01/03/2023	12073029	631.33 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4,465.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4.465.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4.465.81 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	17.863.24 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	01/03/2023		300,000.00 Catering Food And Beverages	Catering
FD Growth & Housing	Planning Services	5635 RADIO ESSEX LTD	01/03/2023	12073029	2.495.00 Non Staff Advertising	Services
		*****	,,		-,	
ED Strategy, Change & Governance		8650 REGIONAL NETWORK SOLUTIONS LTD	01/03/2023	12073029	4,900.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	01/03/2023	12073029	3,330.00 Education Services	Services
ED Neighbourhoods & Environmen		5226 SAGOSS LIMITED	01/03/2023	12073029	2,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	01/03/2023	12073029	1,964.88 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	01/03/2023	12073029	753.42 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3070 SERJCO LTD (FEES) T/A MR DAVID LAWSON	01/03/2023	12073029	2,500.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	01/03/2023	12073029	9,116.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	01/03/2023	12073029	20,929.42 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 SHARPE PRITCHARD	01/03/2023	12073029	1,029.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 SHARPE PRITCHARD	01/03/2023	12073029	1,155.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	1,040.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 SHARPE PRITCHARD	01/03/2023	12073029	2,015.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	656.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3010 SHONETTE BASON LTD	01/03/2023	12073029	500.00 3rd Party training	Services
ED Neighbourhoods & Environmen	t Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	01/03/2023	12073029	830.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	01/03/2023	12073029	270,596.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	01/03/2023	12073029	322,125.60 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen	t Cultural And Related Services	4200 SOUTHERN GREEN LTD	01/03/2023	12073029	500.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7140 ST ANN'S MANUFACTURING CO LTD	01/03/2023	12073029	721.70 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environmen	t Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	01/03/2023	12073029	7,787.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	01/03/2023	12073029	57,490.03 Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4015 THE GOOD BOX CO LABS LTD T/A GOODBOX	01/03/2023	12073029	600.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	01/03/2023	12073029	5,376.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	01/03/2023	12073029	4,800.00 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 THE WOODLEY COLES LLP	01/03/2023	12073029	12.087.50 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,536.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4.536.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4.885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	1.221.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	3.315.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4.885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,536.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	01/03/2023	12073029	2,662.50 Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	01/03/2023	12073029	563.56 Books & education equipment	Printing Stationery And General Office Expenses
FD Children & Public Health	Children And Education Services	3186 LINITY TRAVEI	01/03/2023	12073029	1.040.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 VARSITY CONSULTING LTD	01/03/2023	12073029	795.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	01/03/2023	12073029	571.08 Refuse Collection	Cleaning And Domestic Supplies
	t Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	01/03/2023	12073029	8,673.12 Waste Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
	t Environmental And Regulatory Services t Environmental And Regulatory Services	4661 VEOLIA ENVIRONMENTAL SERVICES 4661 VEOLIA ENVIRONMENTAL SERVICES	01/03/2023	12073029	22.504.46 Waste Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
	t Environmental And Regulatory Services t Environmental And Regulatory Services	4505 VIVEDIA LIMITED	01/03/2023	12073029	2.453.00 Crematoria And Cemetery Services	Services
		8615 YOUNGS FLOORING		12073029		
ED Finance & Resources	Central Services		01/03/2023	12073029	6,641.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 YOUR WORLD RECRUITMENT LTD	01/03/2023		1,480.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	03/03/2023	12073066	7,605.00 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/03/2023	12073066	1,715.60 Main Contractor	Main Contractor
Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/03/2023	12073066	9,083.28 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) EUROVIA INFRASTRUCTURE LIMITED	03/03/2023	12073066	76,224.77 Main Contractor	Main Contractor
ED INEIGNDOURNOODS & ENVIRONMEN	t Environmental And Regulatory Services	4506 (G) KIERAN LUCAS CONTRACTORS LTD	03/03/2023	12073066	500.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4506 (G) KIERAN LUCAS CONTRACTORS LTD	03/03/2023	12073066	758.46 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/03/2023	12073066	14,389.07 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	03/03/2023	12073066	33,483.02 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4201 (G) PROLUDIC LTD	03/03/2023	12073066	8,351.75 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 (G) SIEMENS PLC	03/03/2023	12073066	606.00 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1170 (G) TUNSTALL HEALTHCARE (UK) LTD 4025 (N) LB BUILDING ESSEX LTD	03/03/2023 03/03/2023	12073066 12073066	848.60 Tools And Equipment Purchase 3,420.00 Repairs And Maintenance Contracts	Equipment Furniture And Materials Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	03/03/2023	12073066	2,310.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 AARANDALF LODGE LTD	03/03/2023	12073066	6.917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 AARANDALE LODGE LTD	03/03/2023	12073066	1,482.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	03/03/2023	12073066	17,991.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	03/03/2023	12073066	2,998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	03/03/2023	12073066	5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ABBEYFIELD SOCIETY LTD	03/03/2023	12073066	2,520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	03/03/2023	12073066	1,383.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 ACHIEVE TOGETHER LIMITED 1260 ACORN VILLAGES LTD	03/03/2023 03/03/2023	12073066 12073066	26,315.68 Private Contractors 6.147.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	03/03/2023	12073066	10,449.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	03/03/2023	12073066	6.463.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	03/03/2023	12073066	7.067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	03/03/2023	12073066	14.875.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	03/03/2023	12073066	18,287.64 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 AGILISYS LTD	03/03/2023	12073066	9,050.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	03/03/2023	12073066	905.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	03/03/2023	12073066	6,043.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	1,500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	18,446.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	3,046.95 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1192 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Private Contractors 3.200.00 Private Contractors	Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1070 AMA GENERIC LTD	03/03/2023	12073066	11.435.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	03/03/2023	12073066	16,799.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	506.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	03/03/2023	12073066	12,570.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	03/03/2023	12073066	1,915.76 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	03/03/2023	12073066	16,800.00 Other Agencies	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD	03/03/2023 03/03/2023	12073066 12073066	18,189.54 Private Contractors 2.305.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 ASTRAL LODGE LTD 1641 AVONDALE CARE HOME LTD	03/03/2023	12073066	6,279.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1.646.40 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2.973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BENSLOW MANAGEMENT COMPANY LIMITED	03/03/2023	12073066	2,877.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	03/03/2023	12073066	750.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1466 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	3,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	11,529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	2,561.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	4,720.09 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	03/03/2023	12073066	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	03/03/2023	12073066	7,468.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME 1083, BOSCOMBE LODGE NURSING HOME	03/03/2023	12073066 12073066	2,488.08 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME 1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	03/03/2023	12073066	16,294.88 Private Contractors 26,046.43 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 BRAEMAR LODGE RESIDENTIAL CARE HOWE	03/03/2023	12073066	9.603.72 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	03/03/2023	12073066	3,600.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAMBLES CARE HOME LIMITED	03/03/2023	12073066	3.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BRITANNIA LODGE NURSING HOME	03/03/2023	12073066	4.292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRITANNIA LODGE NURSING HOME	03/03/2023	12073066	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	03/03/2023	12073066	10,279.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	03/03/2023	12073066	1,787.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/03/2023	12073066	4,305.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	03/03/2023	12073066	2,700.88 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	03/03/2023	12073066	13,245.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	03/03/2023	12073066	12,621.42 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME 1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	03/03/2023 03/03/2023	12073066 12073066	2,356.44 Private Contractors 2,400.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	03/03/2023	12073066	32,061.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	03/03/2023	12073066	9,257.75 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	03/03/2023	12073066	1,773.65 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	03/03/2023	12073066	6,319.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	03/03/2023	12073066	3,780.00 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	02/02/2022	12073066	C 474 42 D C - 1 - C - 1 - 1 - 1	Other Association
			03/03/2023		6,171.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	03/03/2023	12073066	42,759.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	03/03/2023	12073066	21,384.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 CHELMSFORD CITY COUNCIL	03/03/2023	12073066	19,233.72 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	03/03/2023	12073066	8,210.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	03/03/2023	12073066	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	03/03/2023	12073066	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/03/2023	12073066	20,510.16 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/03/2023	12073066	3.600.00 Private Contractors	Other Agencies
			,		-,	
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	03/03/2023	12073066	1,197.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	03/03/2023	12073066	1,228.60 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	03/03/2023	12073066	22,952.84 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	03/03/2023	12073066	32,426.90 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	03/03/2023	12073066	8,276.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	03/03/2023	12073066	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 COUNTRY COURT CARE HOMES 2 LIMITED	03/03/2023	12073066	7,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	03/03/2023	12073066	5,356.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	03/03/2023	12073066	4,418.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	03/03/2023	12073066	20,779.92 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	03/03/2023	12073066	13,663.82 Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	4.410.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40 Private Contractors	Other Agencies
	Adult Social Care				10.306.80 Private Contractors	
ED Adults & Communities		1294 DIMENSIONS UK LTD	03/03/2023	12073066		Other Agencies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	03/03/2023	12073066	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	03/03/2023	12073066	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/03/2023	12073066	17,593.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/03/2023	12073066	6.535.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/03/2023	12073066	2,600.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED		12073066	2.865.80 Private Contractors	
			03/03/2023		• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	03/03/2023	12073066	6,793.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	03/03/2023	12073066	2,611.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 ELGINCARE	03/03/2023	12073066	1,500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	03/03/2023	12073066	13.505.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	03/03/2023	12073066	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	03/03/2023	12073066	6.835.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	03/03/2023	12073066	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Environmental And Regulatory Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance	Other Agencies Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	03/03/2023 03/03/2023 03/03/2023	12073066	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Environmental And Regulatory Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance	Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY	03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,939.72 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY	03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869,03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,939.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,939.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1306 ESSEX COUNTY COUNCIL 1306 ESSEX COUNTY COUNCIL 1306 EXCELLENCE CARE CO. LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,939.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 ESCELLENCE CARE LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,600.00 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Hadults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNSROOK CARE HOMES LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,500.00 Private Contractors 5,204.68 Private Contractors 2,800.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1306 ESSEX COUNTY COUNCIL 1316 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,600.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Hadults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNSROOK CARE HOMES LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,500.00 Private Contractors 5,204.68 Private Contractors 2,800.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1306 ESSEX COUNTY COUNCIL 1316 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,600.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,5600.00 Private Contractors 15,246.68 Private Contractors 2,300.00 Private Contractors 2,300.00 Private Contractors 2,300.50 Private Contractors 2,300.50 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1005 FERNSROOK CARE HOMES LTD 1007 FERNSROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 IRST POINT 24 LTD 1105 IRST POINT 24 LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,530.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,005.00 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1306 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1005 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 614.40 Private Contractors 1,535.20 Private Contractors 5,5600.00 Private Contractors 5,200.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 7,264.80 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1210 FIRST POINT 24 LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 2,305.50 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Adult Adult Accial Care Adult Social Care Adult Adult Accial Care Children And Education Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1005 FERNSROOK CARE HOMES LTD 1007 FERNSROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1107 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,532.468 Private Contractors 15,324.68 Private Contractors 2,200.00 Private Contractors 2,308.50 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,264.80 Private Contractors 7,264.80 Private Contractors 1,5323.20 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1306 SERSEX COUNTY COUNCIL 1306 SERSEX COUNTY COUNCIL 1306 FRENBROOK CARE HOMES LTD 1007 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 12070 FIRSTOY 1206 PITZROY 12070 FITZROY 12070 FITZ	03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 866.03 Tools And Equipment Repair And Maintenance 7,939.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,300.00 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 1,726.48 Private Contractors 1,726.49 Private Contractors 1,726.40 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,538.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1308 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE HOMES LTD 1005 FRINSROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 12070 FIRSTOPIT 29 LTD 1206 FIRSTOPIT 29 LTD 12070 FIRST	03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 615.35.20 Private Contractors 1,535.20 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 3,106.40 Private Contractors 1,064.00 Private Contractors 7,264.80 Private Contractors 4,588.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Children Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE HOMES LTD 1056 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 25 LTD 1215 FIRST POINT 25 LTD 1225 FIRST POINT 25 LTD 1235 FIRST POINT 25 LTD 124 LTD 125 FIRST POINT 25 LTD 125 FIRST POINT 25 LTD 125 FIRST POINT 25 LTD 126 FIRST POINT 25 LTD 127 FIRST POINT 25 LTD 128 FIRST POINT 25	03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,524.68 Private Contractors 2,380.00 Private Contractors 2,380.00 Private Contractors 2,380.50 Private Contractors 2,380.50 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,264.80 Private Contractors 1,264.80 Private Contractors 1,525.20 Private Contractors 1,525.20 Private Contractors 1,525.00 Private Contractors 1,525.00 Private Contractors 1,588.00 Private Contractors 1,589.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1308 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE HOMES LTD 1005 FRINSROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 12070 FIRSTOPIT 29 LTD 1206 FIRSTOPIT 29 LTD 12070 FIRST	03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 615.35.20 Private Contractors 1,535.20 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 3,106.40 Private Contractors 1,064.00 Private Contractors 7,264.80 Private Contractors 4,588.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Children Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE HOMES LTD 1056 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 25 LTD 1215 FIRST POINT 25 LTD 1225 FIRST POINT 25 LTD 1235 FIRST POINT 25 LTD 124 LTD 125 FIRST POINT 25 LTD 125 FIRST POINT 25 LTD 125 FIRST POINT 25 LTD 126 FIRST POINT 25 LTD 127 FIRST POINT 25 LTD 128 FIRST POINT 25	03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,524.68 Private Contractors 2,380.00 Private Contractors 2,380.00 Private Contractors 2,380.50 Private Contractors 2,380.50 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,264.80 Private Contractors 1,264.80 Private Contractors 1,525.20 Private Contractors 1,525.20 Private Contractors 1,525.00 Private Contractors 1,525.00 Private Contractors 1,588.00 Private Contractors 1,589.00 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Nelighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1500 ESSEX COUNTY COUNCIL 1505 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1076 FERNBROOK CARE HOMES LTD 1107 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 1270 FIRST POINT 24 LTD 1285 FIRST POINT 24 LTD 1295 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1215 FIRST POINT 2	03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,532.468 Private Contractors 15,324.68 Private Contractors 2,300.00 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 4,888.00 Private Contractors 4,588.00 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,774.64 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1295 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1306 SERSEN SONS AUTISTIC SOCIETY 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1005 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 1207 FIRSTOY 1260 FIZROY 1260	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 866.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,535.24 Private Contractors 15,324.68 Private Contractors 2,300.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 1,726.48 Drivate Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,523.00 No No Staff Advertising 2,800.28 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,274.64 Private Contractors 5,274.64 Private Contractors 5,274.67 Private Contractors 5,274.67 Private Contractors 5,274.68 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1306 ESSELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FILOURISH FOSTERING LIMITED 1250 FLOURISH FOSTERING LIMITED 1256 FOLUM SENDIA UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1581 GEMSTONE PROPERTIES LTD 1582 GEMSTONE PROPERTIES LTD 1583 GEMSTONE PROPERTIES LTD 1583 GEMSTONE PROPERTIES LTD	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,535.20 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,800.50 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,717.6 Private Contractors 5,717.6 Private Contractors 5,717.6 Private Contractors 5,717.76 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Central Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1396 EXCELLENCE CARE LTD 1391 EXCELLENCE CARE LO. LTD 1391 EXCELLENCE CARE LO. LTD 1391 EXCELLENCE CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1210 FIRST POINT 25 LTD 1211 FIRST POINT 25 LTD 1212 FIRST POINT 25 LTD 1213 FIRST POINT 25 LTD 1214 FIRST POINT 25 LTD 1215 GOODSHAPE UK LIMITED 1215 GOODSHAPE UK LIMITED 1215 GOODSHAPE UK LIMITED 1215 GOODSHAPE UK LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.44 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,532.68 Private Contractors 2,300.00 Private Contractors 2,300.00 Private Contractors 2,300.50 Private Contractors 2,308.50 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,264.80 Private Contractors 7,264.80 Private Contractors 1,523.20 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 5,274.64 Private Contractors 5,274.64 Private Contractors 5,274.64 Private Contractors 5,274.69 Private Contractors 5,471.76 Private Contractors 1,428.80 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Nelighbourhoods & Environment ED Adults & Communities ED Adults & Communiti	Adult Social Care Environmental And Regulatory Services Adult Social Care Catral Services Central Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1500 ESSEX COUNTY COUNCIL 1505 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE LO. LTD 1391 EXCELLENCE CARE LO. LTD 1391 EXCELLENCE CARE LTD 1076 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1210 FIRST POINT 24	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,300.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 1,523.20 Private Contractors 4,588.00 Private Contractors 4,788.00 Private Contractors 5,771.76 Private Contractors 5,771.76 Private Contractors 5,771.77 Private Contractors 5,771.78 Private Contractors 5,771.79 Private Contractors 5,771.70 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Catural Services Central Services Central Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1392 ESSEX COUNTY COUNCIL 1393 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE O. LTD 1391 EXCELLENCE CARE O. LTD 1050 FERNBROOK CARE HOMES LTD 1050 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FICURISH FOSTERING LIMITED 1260 FICTROY 1270 EMBOUND LIMITED 1285 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1287 GEMSTONE PROPERTIES LTD 1288 GEMSTONE PROPERTIES LTD 1298 GOG SRAHAM HIGH GROUP LIMITED 1805 GRAHAM HIGH GROUP LIMITED 1805 GRAHAM HIGH GROUP LIMITED 1805 GRAHAM HIGH GROUP LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 615.35.20 Private Contractors 1,535.20 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 3,106.40 Private Contractors 3,192.00 Private Contractors 1,5324.68 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 5,274.64 Private Contractors 5,274.64 Private Contractors 5,274.65 Private Contractors 5,274.67 Private Contractors 5,274.68 Private Contractors 5,274.69 Private Contractors 5,274.70 Private Contractors 5,274.71 Private Contractors 5,274.71 Private Contractors 5,274.72 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children Social Care Adult Social Care Cadult Social Care Cadult Social Care Central Services Central Services Central Services Central Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1391 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1005 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1270 FITZROY 1270 FITZROY 1270 FOUNTISH FOSTERING LIMITED 1270 FOUNTISH FOSTERING LIMITED 1270 FOUNTISH FOSTERING LIMITED 1270 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1297 GOODSHAPE UK LIMITED 129805 GRAHAM HIGH GROUP LIMITED 12970 GRAMAM HIGH GROUP LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 866.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,535.24 Private Contractors 1,532.468 Private Contractors 2,300.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 1,523.20 Private Contractors 1,523.47.64 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,271.64 Private Contractors 5,271.66 Private Contractors 5,271.67 Private Contractors 5,271.69 Private Contractors 5,272.00 Medical And Health Services 555.88 Professional Fees 575.02 Professional Fees 575.02 Professional Fees	Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Catult Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE HOMES LTD 1065 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FICURISH FOSTERING LIMITED 1260 FITZROY 1250 FICURISH FOSTERING LIMITED 1265 FOCUS MEDIA UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1296 GODSHAPE UK LIMITED 1805 GRAHAM HIGH GROUP LIMITED 1806 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,532.6 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,714.64 Private Contractors 5,714.67 Private Contractors 5,714.76 Private Contractors 5,714.76 Private Contractors 5,714.76 Private Contractors 5,741.76 Private Contractors 5,741.776 Private Contractors 5,741.7776 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children Social Care Adult Social Care Cadult Social Care Cadult Social Care Central Services Central Services Central Services Central Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1306 SERSEX COUNTY COUNCIL 1318 EXCELLENCE CARE CO. LTD 1319 LEXCELLENCE CARE LTD 1005 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FIRST POINT 24 LTD 1215 FIRST POINT 24 LTD 1216 FIRST POINT 24 LTD 1216 FIRST POINT 24 LTD 1217 FIRST POINT 24 LTD 1218 GCM (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1218 GOMSTONE PROPERTIES LTD 1215 GOODSHAPE UK LIMITED 1215 GOODSHAPE UK LIMITED 1215 GOODSHAPE UK LIMITED 1215 GRAHAM HIGH GROUP LIMITED 1216 GRAHAM HIGH GROUP LIMITED 1216 GRAHAM HIGH GROUP LIMITED 1217 GRANDVILLE LODGE LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 866.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,535.24 Private Contractors 1,532.468 Private Contractors 2,300.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 1,523.20 Private Contractors 1,523.47.64 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,271.64 Private Contractors 5,271.66 Private Contractors 5,271.67 Private Contractors 5,271.69 Private Contractors 5,272.00 Medical And Health Services 555.88 Professional Fees 575.02 Professional Fees 575.02 Professional Fees	Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Catult Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE HOMES LTD 1065 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FICURISH FOSTERING LIMITED 1260 FITZROY 1250 FICURISH FOSTERING LIMITED 1265 FOCUS MEDIA UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1296 GODSHAPE UK LIMITED 1805 GRAHAM HIGH GROUP LIMITED 1806 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,532.6 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,714.64 Private Contractors 5,714.67 Private Contractors 5,714.76 Private Contractors 5,714.76 Private Contractors 5,714.76 Private Contractors 5,741.76 Private Contractors 5,741.776 Private Contractors 5,741.7776 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Central Services Central Services Central Services Central Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1396 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1210 FIRST POINT 25 L	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 10,498.84 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,535.20 Private Contractors 1,532.4.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 1,046.00 Private Contractors 1,046.00 Private Contractors 1,046.00 Private Contractors 1,046.00 Private Contractors 1,056.00 Private Contractors 1,056.00 Private Contractors 1,268.00 Private Contractors 1,523.20 Private Contractors 1,532.30 Private Contractors 1,532.40 Private Contractors 1,532.40 Private Contractors 1,532.40 Private Contractors 1,532.40 Private Contractors 1,769.40 Private Contractors 1,769.41 Private Contractors 1,769.42 Private Contractors 1,769.43 Private Contractors 1,769.43 Private Contractors 1,769.44 Private Contractors 1,769.45 Private Contractors 1,769.46 Private Contractors 1,769.46 Private Contractors 1,769.47 Private Contractors 1,769.47 Private Contractors 1,769.47 Pr	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FILOURISH FOSTERING LIMITED 1256 FOLOURISH FOSTERING LIMITED 1256 FOLOURISH FOSTERING LIMITED 1265 FOCUS MEDIA UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1387 GEMSTONE PROPERTIES LTD 1388 GEMSTONE PROPERTIES LTD 1398 GEMSTONE PROPERTIES LTD 1416 GEMSTONE PROPERTIES LTD 1517 GEMSTONE PROPERTIES LTD 1518 GOODSHAPE UK LIMITED 1605 GRAHAM HIGH GROUP LIMITED 1606 GRAHAM HIGH GROUP LIMITED 1610 GRANDVILLE LODGE LIMITED 1610 GREAT WHEATLEY LTD 1610 HALLMARK CARE HOMES LTD	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,532.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 5,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,717.6 Private Contractors 5,717.6 Private Contractors 5,717.76 Private Contractors 5,717.80 Private Contractors 5,741.81 Private Contractors 5,75.02 Professional Fees 594.19 Professional Fees 5,900.52 Private Contractors 3,085.60 Private Contractors 3,085.60 Private Contractors 1,189.50 Private Contractors 1,189.50 Private Contractors 1,189.50 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1305 ESSEX COUNTY COUNCIL 1306 SERSEX COUNTY COUNCIL 1307 EXCELLENCE CARE LTD 1307 FERNBROOK CARE HOMES LTD 1307 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 10 LTD 1206 FITZROY 1206 FITZROY 1207 FITZROY 1208 FITZROY 1209 FITZROY 1210 FITZROY 1210 FITZROY 1220 FOURISH FOSTERING LIMITED 12305 FOCUS MEDIA UK LTD 1235 GOUDHISH FOSTERING LIMITED 1245 FOCUS MEDIA UK LTD 1256 GEMSTONE PROPERTIES LTD 1256 GEMSTONE PROPERTIES LTD 1256 GEMSTONE PROPERTIES LTD 1256 GEMSTONE PROPERTIES LTD 1257 GOODSHAPE UK LIMITED 1250 GOODSHAPE UK LIMITED 1250 GRAHAM HIGH GROUP LIMITED 1250 GRANDVILLE LOOSE LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 866.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 1,535.24 Private Contractors 1,532.468 Private Contractors 2,306.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 1,724.80 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,524.76 Private Contractors 1,524.76 Private Contractors 5,271.64 Private Contractors 5,271.64 Private Contractors 5,271.64 Private Contractors 5,271.69 Private Contractors 5,271.70 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Nelighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Highways And Transport Services Adult Social Care Children And Education Services Central Services	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1500 ESSEX COUNTY COUNCIL 1500 ESSEX COUNTY COUNCIL 1505 ESSEX COUNTY COUNCIL 1518 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1605 FERNBROOK CARE HOMES LTD 1605 FERNBROOK CARE HOMES LTD 1605 FIRST POINT 24 LTD 1605 FIRST POINT 24 LTD 1607 FIRST POINT 24 LTD 1608 FIRST POINT 24 LTD 1609 FIRST POINT SERVING LIMITED 1609 GEMSTONE PROPERTIES LTD 1614 GEMSTONE PROPERTIES LTD 1614 GEMSTONE PROPERTIES LTD 1615 GOODSHAPE UK LIMITED 1600 GRAHAM HIGH GROUP LIMITED 1600 GRAHAM HIGH GROUP LIMITED 1600 GRANDVILLE LODGE LIMITED 1600 GRANDVILLE LODGE LIMITED 1601 GRANDVILLE LODGE LIMITED 1603 GRAHAM HIGH GROUP LIMITED 1603 GRANDVILLE LODGE LIMITED 1603 GRANDVILLE LODGE LIMITED 1603 GRANDVILLE LODGE LIMITED 1603 GRANDVILLE LODGE LIMITED 1604 GRANDVILLE LODGE LIMITED 1605 GRANDVILLE LODGE LIMITED 1605 GRANDVILLE LODGE LIMITED 1606 GRANDVILLE LODGE LIMITED 1607 GRANDVILLE LODGE LIMITED 1608 GRANDVILLE LODGE LIMITED 1609 GRANDVILLE LODGE LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 5,500.00 Private Contractors 5,500.00 Private Contractors 2,800.00 Private Contractors 4,869.76 Private Contractors 4,069.00 Private Contractors 4,069.00 Private Contractors 4,069.00 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 7,264.80 Private Contractors 7,264.81 Private Contractors 7,265.81 Private Contractors 7,266.81 Private Contractors 7,266.81 Private Contractors 7,266.82 Private Contractors 7,266.83 Private Contractors 7,267.83 Private Contractors 7,267.83 Private Contractors 7,267.84 Private Contractors 7,267.85 Private C	Other Agencies Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1295 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LOT 1070 FERNBROOK CARE HOMES LTD 1070 FERNBROOK CARE HOMES LTD 1070 FIRST POINT 24 LTD 105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1210 FIRST POINT SERING LIMITED 1220 FLOURISH FOSTERING LIMITED 1236 FLOURISH FOSTERING LIMITED 1236 FLOURISH FOSTERING LIMITED 1236 FLOURISH POSTERINES LTD 1236 GEMSTONE PROPERTIES LTD 1236 GEMSTONE PROPERTIES LTD 124 GEMSTONE PROPERTIES LTD 125 GOODSHAPE UK LIMITED 126 GRAND HIGH GROUP LIMITED 127 GRANDVILLE LODGE LIMITED 127 GRANDVILLE LODGE LIMITED 128 GRANDVILLE LODGE LIMITED 129 HARVEST HEALTHCARE LIMITED 1200 HARVEST HEALTHCARE LIMITED 1210 HARVEST HEALTHCARE LIMITED 1210 HARVEST HEALTHCARE LIMITED	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 615.40 Private Contractors 1,535.20 Private Contractors 5,500.00 Private Contractors 15,324.68 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,300.50 Private Contractors 3,106.40 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 1,523.20 Private Contractors 4,588.00 Private Contractors 5,724.64 Private Contractors 5,741.76 Private Contractors 5,741.76 Private Contractors 5,741.77 Private Contractors 13,428.80 Private Contractors 13,428.80 Private Contractors 13,428.80 Private Contractors 13,428.80 Private Contractors 13,428.90 Private Contractors 13,428.90 Private Contractors 1,383.90 Private Contractors 1,383.91 Private Contractors 3,089.60 Private Contractors 3,089.60 Private Contractors 1,189.50 Private Contractors 1,189.50 Private Contractors 1,383.71 Private Contractors 1,384.71 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Nelighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1391 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1302 ESSEX COUNTY COUNCIL 1303 EXCELLENCE CARE CO. LTD 1319 LEXCELLENCE CARE LTD 1055 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1210 FIRST FIRST FIRST POINT 24 LTD 1210 FIRST FIRST POINT 24 LTD 1210 FIRS	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 6,500.00 Private Contractors 1,532.468 Private Contractors 1,532.468 Private Contractors 2,300.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 1,724.80 Private Contractors 1,724.81 Private Contractors 1,724.82 Private Contractors 1,724.83 Private Contractors 1,724.84 Private Contractors 1,724.85 Private Contractors 1,724.85 Private Contractors 1,724.90 Medical And Health Services 1,724.91 Professional Fees 1,724.91 Professional Fees 1,724.91 Private Contractors 1,725.90 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1076 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FILOURISH FOSTERING LIMITED 1255 FOLOURISH FOSTERING LIMITED 1265 FOLOURISH FOSTERING LIMITED 1265 FOLOUS MEDIA UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1265 GEMSTONE PROPERTIES LTD 1272 GOODSHAPE UK LIMITED 1805 GRAHAM HIGH GROUP LIMITED 1806 GRAHAM HIGH GROUP LIMITED 1807 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED 1808 GREAT WHEATLEY LTD 1809 HARVEST HEALTHCARE LIMITED 1809 HARVEST HEALTHCARE LIMITED 1809 HARVEST HEALTHCARE LIMITED 1809 HARVEST HEALTHCARE LIMITED 1809 HAVENST HEALTHCARE LIMITED 1801 HAUENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1815 HAYS SPECIALIST RECEDITYS RECRUITMENT TIRE CEPITYS RECRUITMENT FILE ONLY	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 615.32.6 Private Contractors 1,535.20 Private Contractors 1,532.6 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,800.50 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 3,705.00 Non Staff Advertising 2,800.23 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,71.76 Private Contractors 5,71.76 Private Contractors 5,71.76 Private Contractors 5,724.64 Private Contractors 5,724.81 Private Contractors 5,732.80 Private Contractors 1,748.81 Private Contractors 1,748.81 Private Contractors 1,789.00 Private C	Other Agencies Equipment Furniture And Materials Other Agencies Services
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1391 ESSEX COUNTY COUNCIL 1301 ESSEX COUNTY COUNCIL 1302 ESSEX COUNTY COUNCIL 1303 EXCELLENCE CARE CO. LTD 1319 EXCELLENCE CARE LTD 1305 FERNBROOK CARE HOMES LTD 1007 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 10 LTD 1206 FITZROY 1200 FITZ	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 866.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 6,500.00 Private Contractors 1,532.468 Private Contractors 1,532.468 Private Contractors 2,300.50 Private Contractors 4,869.76 Private Contractors 4,869.76 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 3,192.00 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,524.76 Private Contractors 1,523.20 Private Contractors 1,523.20 Private Contractors 1,524.77 Private Contractors 5,271.64 Private Contractors 5,271.64 Private Contractors 5,271.69 Private Contractors 1,378.00 Non Staff Advertising 2,400.28 Private Contractors 1,428.80 Private Contractors 1,428.80 Private Contractors 1,428.80 Private Contractors 1,428.80 Private Contractors 1,428.81 Private Contractors 1,428.81 Private Contractors 1,428.81 Private Contractors 1,308.60 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Environmental And Regulatory Services Adult Social Care	1115 ELGINCARE 4506 ERNEST DOE AND SONS LTD 1260 ESSEX AUTISTIC SOCIETY 1294 ESSEX AUTISTIC SOCIETY 1296 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 5005 ESSEX COUNTY COUNCIL 1396 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 1065 FERNBROOK CARE HOMES LTD 1076 FERNBROOK CARE HOMES LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 FITZROY 1250 FILOURISH FOSTERING LIMITED 1255 FOLOURISH FOSTERING LIMITED 1265 FOLOURISH FOSTERING LIMITED 1265 FOLOUS MEDIA UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1265 GEMSTONE PROPERTIES LTD 1272 GOODSHAPE UK LIMITED 1805 GRAHAM HIGH GROUP LIMITED 1806 GRAHAM HIGH GROUP LIMITED 1807 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED 1807 GRANDVILLE LODGE LIMITED 1808 GREAT WHEATLEY LTD 1809 HARVEST HEALTHCARE LIMITED 1809 HARVEST HEALTHCARE LIMITED 1809 HARVEST HEALTHCARE LIMITED 1809 HARVEST HEALTHCARE LIMITED 1809 HAVENST HEALTHCARE LIMITED 1801 HAUENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1815 HAYS SPECIALIST RECEDITYS RECRUITMENT TIRE CEPITYS RECRUITMENT FILE ONLY	03/03/2023 03/03/2023	12073066 12073066	2,305.80 Contractor - Programmed Works 869.03 Tools And Equipment Repair And Maintenance 7,393.72 Private Contractors 7,147.40 Private Contractors 614.40 Private Contractors 614.40 Private Contractors 615.32.6 Private Contractors 1,535.20 Private Contractors 1,532.6 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,800.50 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 3,192.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 4,588.00 Private Contractors 3,705.00 Non Staff Advertising 2,800.23 Private Contractors 3,705.00 Non Staff Advertising 2,800.28 Private Contractors 5,71.76 Private Contractors 5,71.76 Private Contractors 5,71.76 Private Contractors 5,724.64 Private Contractors 5,724.81 Private Contractors 5,732.80 Private Contractors 1,748.81 Private Contractors 1,748.81 Private Contractors 1,789.00 Private C	Other Agencies Equipment Furniture And Materials Other Agencies Services Services Services Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,108.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,743.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	871.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	695.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2.605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066		
					5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,561.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,448.92 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	744.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,192.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	693.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	693.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	763.58 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	710.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073066		
			03/03/2023		628.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,625.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,308.66 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1.564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,387.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073066	1.600.60 Agency Staff	
			03/03/2023			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,649.67 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,304.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	693.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	693.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	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	03/03/2023	12073066		
		3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,636.14 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		,,		-,	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,714.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,260.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,749.45 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,812.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,375.18 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	832.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	693.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	625.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	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	03/03/2023	12073066	1,110.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	693.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1.823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073066	,	
	Children And Education Services		03/03/2023		1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,720.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,310.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	4,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	691.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	633.15 Agency Staff	Direct Employee Expenses
	•				• ,	, , , , , , , , , , , , , , , , , , , ,

FD Firence & December 2	Hausian Carriers	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2022	12072000	C22.15 Assess Shelf	Diseast Canada una Companya
ED Finance & Resources ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	633.15 Agency Staff	Direct Employee Expenses
	Housing Services		03/03/2023	12073066	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	633.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,596.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,012.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,610.08 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,420.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1.020.97 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,420.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	609.02 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	609.02 Agency Staff	
			,,			Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	609.02 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	938.22 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	812.52 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	813.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	605.64 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1.701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1.701.35 Agency Staff	
					,	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 .,	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	4.894.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		6047 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	675.75 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	505.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	823.23 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	705.61 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,394.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,394.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,192.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,581.08 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1.435.47 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	634.59 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3,038.80 Agency Staff	Direct Employee Expenses
		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	3.038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	0 ,	
ED Strategy, Change & Governance			,,		2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	998.52 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	2,113.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6167 HBINFO LTD	03/03/2023	12073066	891.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	03/03/2023	12073066	2,061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	03/03/2023	12073066	2,324.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/03/2023	12073066	2,214.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1.064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1.064.00 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	532.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	532.00 Private Contractors 532.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	779.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	883.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	893.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2023	12073066	950.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	03/03/2023	12073066	3,086.60 Private Contractors	Other Agencies
						-

FD Adults & Communities	Cultural And Dalated Comitees	4120 INSTAKII PEST CONTROL SERVICES	03/03/2023	12073066	F10 00 Post Control	Classics And Demostic Conding
	Cultural And Related Services Adult Social Care	1266 REDACTED PERSONAL DATA	,,		510.00 Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities			03/03/2023	12073066	2,973.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4200 JAMES COLES & SONS (NURSERIES) LTD	03/03/2023	12073066	608.75 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 JAMES LECKEY DESIGN LIMITED T/A LECKEY	03/03/2023	12073066	1,874.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	03/03/2023	12073066	4,467.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	03/03/2023	12073066	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 JCB FINANCE LTD	03/03/2023	12073066	2,981.78 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	03/03/2023	12073066	807.00 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 KEEP BRITAIN TIDY	03/03/2023	12073066	3.076.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1.327.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/03/2023	12073066	4,076.50 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/03/2023	12073066	3.968.43 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/03/2023	12073066	.,	
			,,		4,204.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	03/03/2023	12073066	12,235.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	03/03/2023	12073066	7,574.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/03/2023	12073066	17,787.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	03/03/2023	12073066	7.785.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2.132.76 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	03/03/2023	12073066	6,054.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	03/03/2023	12073066	6,114.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	03/03/2023	12073066	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME	03/03/2023	12073066	1,688.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	03/03/2023	12073066	4,793.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	03/03/2023	12073066	1.400.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	03/03/2023	12073066	7.224.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	03/03/2023	12073066	21,614.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	03/03/2023	12073066	6,971.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	03/03/2023	12073066	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	03/03/2023	12073066	11,529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	03/03/2023	12073066	14.129.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	03/03/2023	12073066	2.305.80 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	03/03/2023	12073066	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	03/03/2023	12073066	917.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/03/2023	12073066	7,826.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/03/2023	12073066	4,703.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/03/2023	12073066	-639.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/03/2023	12073066	565.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3.531.36 Private Contractors	Other Agencies
			,,		-,	
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	03/03/2023	12073066	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/03/2023	12073066	12,792.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/03/2023	12073066	2,637.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3.049.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	5,425.56 Private Contractors	Other Agencies
FD Growth & Housing	Housing Services	6011 MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	03/03/2023	12073066	630.00 Accommodation Costs	Expenses
ED Children & Public Health			,,			
	Children And Education Services	3455 REDACTED PERSONAL DATA	03/03/2023	12073066	11,303.43 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,640.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	03/03/2023	12073066	10,183.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	4,611.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	2,561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	1,729.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	2.097.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2.132.76 Private Contractors	Other Agencies Other Agencies
			,		,	
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/03/2023	12073066	5,746.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/03/2023	12073066	3,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/03/2023	12073066	1,989.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,973.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	03/03/2023	12073066	833.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/03/2023	12073066	2,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/03/2023	12073066	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/03/2023	12073066	19.764.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	03/03/2023	12073066	18,446.40 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	03/03/2023	12073066	7.329.15 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1115 NCS T/A WESTBURY DAY CARE	03/03/2023	12073066	2,305.80 Contractor - Programmed Works	Other Agencies

FD Adults & Communities	Adult Social Care	1070 NEWBRAF CARE HOME	03/03/2023	12073066	18.515.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	03/03/2023	12073066	16,426.52 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	03/03/2023	12073066	929.04 Non Staff Advertising	Services
	. 0					
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD 1209 NOTTINGHAM REHAB LTD	03/03/2023	12073066 12073066	597.24 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care		03/03/2023		516.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		7130 NTT UNITED KINGDOM LIMITED	03/03/2023	12073066	6,997.44 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/03/2023	12073066	8,317.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/03/2023	12073066	4,611.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	03/03/2023	12073066	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 OASIS SUPPORTED LIVING LTD	03/03/2023	12073066	4,019.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	03/03/2023	12073066	34.027.88 Private Contractors	Other Agencies
	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD				Other Agencies
ED Adults & Communities			03/03/2023	12073066	3,809.48 Private Contractors	
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	14,477.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	2,600.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7120 ON-AV LTD	03/03/2023	12073066	1,396.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	03/03/2023	12073066	2,600.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	03/03/2023	12073066	888.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	03/03/2023	12073066	600.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7035 OSBORNE RICHARDSON LTD	03/03/2023	12073066	641.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	03/03/2023	12073066	1,477.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	03/03/2023	12073066	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	03/03/2023	12073066	4,586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	03/03/2023	12073066	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 PAPER BAG CO (SOUTH WEST) LIMITED	03/03/2023	12073066	624.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	03/03/2023	12073066	3.136.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	03/03/2023	12073066	4.018.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	03/03/2023	12073066	4,275.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	03/03/2023	12073066	3,999.68 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	03/03/2023	12073066	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	03/03/2023	12073066	1,576.74 Non Staff Advertising	Services
ED Neighbourhoods & Environment	t Highways And Transport Services	5075 PEOPLESCOUT LTD	03/03/2023	12073066	1,315.62 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	03/03/2023	12073066	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	03/03/2023	12073066	14.450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	03/03/2023	12073066	2.520.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	03/03/2023	12073066	4.963.28 Private Contractors	Other Agencies
		/		12073066	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	03/03/2023		19,004.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	6,046.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	22,391.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	-6,171.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	4,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	03/03/2023	12073066	5,200.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	03/03/2023	12073066	17,495.54 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	03/03/2023	12073066	8.233.20 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	03/03/2023	12073066		Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	515.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	03/03/2023	12073066	5,870.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	03/03/2023	12073066	20,411.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	03/03/2023	12073066	32,124.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	1.434.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	893.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	950.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	513.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ROYALE CARERS LIMITED	03/03/2023	12073066	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	03/03/2023	12073066	2,340.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	03/03/2023	12073066	2,576.12 Private Contractors	Other Agencies
ED Adults & Communities		1070 BUNINOOD HOMES			83,502.76 Private Contractors	
ED Adults & Communities	Adult Social Care	10/0 KUNWOOD HOMES	03/03/2023	120/3066		Other Agencies
	Adult Social Care Adult Social Care	1070 RUNWOOD HOMES 1079 RUNWOOD HOMES	03/03/2023	12073066 12073066		
FD Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	03/03/2023	12073066	13,938.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES	03/03/2023 03/03/2023	12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES	03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 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	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES	03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 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	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LID 1070 SALVATION ARMY	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 27,641.76 Private Contractors	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	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES 1581 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LID 1070 SALVATION ARMY	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 27,641.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LTD 1070 SALVATION ARMY 1076 SALVATION ARMY	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 13,934.20 Private Contractors 2,7641.76 Private Contractors 2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1070 SALVATION ARMY 1076 SALVATION ARMY 1115 SALVATION ARMY	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 27,641.76 Private Contractors 2,305.80 Private Contractors 4,242.00 Contractor - Programmed Works	Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LTD 1070 SALVATION ARMY 1076 SALVATION ARMY 1115 SALVATION ARMY 3691 SANCTUARY HOUSING ASSOCIATION 3491 SANCTUARY HOUSING ASSOCIATION	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 13,934.20 Private Contractors 2,764.1.6 Private Contractors 2,305.80 Private Contractors 4,242.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment	Other Agencies Stervices Services Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1070 SALVATION ARMY 1076 SALVATION ARMY 1076 SALVATION ARMY 3691 SANCTUARY HOUSING ASSOCIATION 3491 SANCTUARY HOUSING ASSOCIATION 1294 SAS SUPPORT & SOLUTIONS LIMITED	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 27,641.76 Private Contractors 2,305.80 Private Contractors 4,242.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,666.44 Private Contractors	Other Agencies Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1571 RUNWOOD HOMES 1386 S B CARE LTD 1070 SALVATION ARMY 1076 SALVATION ARMY 1115 SALVATION ARMY 1115 SALVATION ARMY 1276 SALVATION ARMY 1280 SALVATION ARMY 1291 SANCTUARY HOUSING ASSOCIATION 1292 SAS SUPPORT & SOLUTIONS LIMITED 1070 SELECT PRIMECARE LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 4,242.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 9,666.44 Private Contractors 2,328.40 Private Contractors	Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1672 RUNWOOD HOMES 1070 SALVATION ARMY 1076 SALVATION ARMY 1076 SALVATION ARMY 1076 SALVATION ARMY 1076 SALVATION ARMY 1079 SALVATION ARMY 1081 SANCTUARY HOUSING ASSOCIATION 1094 SANCTUARY HOUSING ASSOCIATION 1094 SAS SUPPORT & SOLUTIONS LIMITED 1070 SELECT PRIMECRAE LTD 1070 SELECT PRIMECRAE LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 27,641.76 Private Contractors 2,305.80 Private Contractors 4,242.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 9,666.44 Private Contractors 2,328.40 Private Contractors 3,369.12 Private Contractors 3,690.12 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Social Care Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LTD 1070 SALVATION ARMY 1076 SALVATION ARMY 1155 SALVATION ARMY 3691 SANCTUARY HOUSING ASSOCIATION 3491 SANCTUARY HOUSING ASSOCIATION 1294 SAS SUPPORT & SOLUTIONS LIMITED 1070 SELECT PRIMECARE LTD 1266 REDACTED PERSONAL DATA 6011 SHARP COMMERCIAL LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 27,641.76 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 4,742.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,966.44 Private Contractors 2,328.40 Private Contractors 3,690.12 Private Contractors 1,460.38 Accomodation Payment	Other Agencies Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1571 RUNWOOD HOMES 1386 S B CARE LTD 1070 SALVATION ARMY 1076 SALVATION ARMY 1115 SALVATION ARMY 1115 SALVATION ARMY 1145 SALVATION ARMY 115 SALVATION SALVATION ASSOCIATION 1491 SANCTUARY HOUSING ASSOCIATION 1294 SAS SUPPORT & SOLUTIONS LIMITED 1070 SELECT PRIMECARE LTD 1266 REDACTED PERSONAL DATA 6011 SHARP COMMERCIAL LTD 1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 13,934.20 Private Contractors 13,934.20 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 4,242.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,176.08 Accomodation Payment 9,666.44 Private Contractors 3,690.12 Private Contractors 3,690.12 Private Contractors 1,460.38 Accomodation Payment 1,460.38 Accomodation Payment	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Social Care Adult Social Care	1079 RUNWOOD HOMES 1083 RUNWOOD HOMES 1581 RUNWOOD HOMES 1671 RUNWOOD HOMES 1671 RUNWOOD HOMES 1386 S B CARE LTD 1070 SALVATION ARMY 1076 SALVATION ARMY 1155 SALVATION ARMY 3691 SANCTUARY HOUSING ASSOCIATION 3491 SANCTUARY HOUSING ASSOCIATION 1294 SAS SUPPORT & SOLUTIONS LIMITED 1070 SELECT PRIMECARE LTD 1266 REDACTED PERSONAL DATA 6011 SHARP COMMERCIAL LTD	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066 12073066	13,938.93 Private Contractors 8,976.15 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 27,641.76 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 4,742.00 Contractor - Programmed Works 1,176.08 Accomodation Payment 1,966.44 Private Contractors 2,328.40 Private Contractors 3,690.12 Private Contractors 1,460.38 Accomodation Payment	Other Agencies Services Services Other Agencies Other Agencies Other Agencies

ED Ad had constructed	Additional form	AGGS COUTH FESTLY BRODERTY SERVICES	02/02/2022	42072000	44 420 00 . B	Book of the self-control o
ED Adults & Communities ED Finance & Resources	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES 7535 SOUTH ESSEX PROPERTY SERVICES	03/03/2023 03/03/2023	12073066 12073066	11,428.00 Repairs And Maintenance Contracts 34.638.97 Cleaning And Janitorial Cleaning Service	Repairs, alterations and maintenance of buildings Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	63,228.79 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Pinance & Resources ED Neighbourhoods & Environment		4526 SOUTH ESSEX PROPERTY SERVICES		12073066		
		5230 SOUTH ESSEX PROPERTY SERVICES	03/03/2023		23,477.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066 12073066	7,361.54 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Growth & Housing	t Highways And Transport Services Adult Social Care	6012 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	610.85 Cleaning And Janitorial Cleaning Service 11.693.51 Education Services	Cleaning And Domestic Supplies Services
		****	,,		/	
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/03/2023	12073066	17,407.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/03/2023	12073066	10,176.32 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	7,916.17 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	23,416.67 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	16,750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	03/03/2023	12073066	15,470.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ST EDITHS COURT	03/03/2023	12073066	4,405.08 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	1,404.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	8,050.46 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	5,146.47 Security	Repairs, alterations and maintenance of buildings
	t Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	7,236.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	12,485.81 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	7,607.25 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	11,988.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	635.04 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	03/03/2023	12073066	899.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	03/03/2023	12073066	1,085.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	03/03/2023	12073066	1,193.50 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/03/2023	12073066	8,711.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/03/2023	12073066	3,417.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/03/2023	12073066	35.471.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 SUMMERCARE HOMES LTD	03/03/2023	12073066	6,076.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	03/03/2023	12073066	1,811.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	03/03/2023	12073066	31.349.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	03/03/2023	12073066	1.334.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,531.36 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	03/03/2023	12073066	2.640.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1.884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	03/03/2023	12073066	12,257.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	03/03/2023	12073066	15.580.75 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	03/03/2023	12073066	4.524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/03/2023	12073066	3,594.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1466 THE STRATHMORE CARE GROUP	03/03/2023	12073066	1.500.00 COVID-19 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2.305.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 THE STRATHMORE CARE GROUP	03/03/2023	12073066	70,976.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	03/03/2023	12073066	9,110.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	03/03/2023	12073066	13,011.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	03/03/2023	12073066	9,367.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	03/03/2023	12073066	12,110.84 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	03/03/2023	12073066	5,462.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	03/03/2023	12073066	7,903.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 TLM MANAGEMENT LTD	03/03/2023	12073066	653.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505 TLM MANAGEMENT LTD	03/03/2023	12073066	612.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 TLM MANAGEMENT LTD	03/03/2023	12073066	1,551.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505 TP LEASING LIMITED	03/03/2023	12073066	10,230.55 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	t Cultural and Related Services	7510 TP LEASING LIMITED	03/03/2023	12073066	10,230.55 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment		7520 TP LEASING LIMITED	03/03/2023	12073066	10,230.55 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	t Cultural and Related Services	7505 TP LEASING LIMITED	03/03/2023	12073066	2,875.32 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	t Cultural and Related Services	7510 TP LEASING LIMITED	03/03/2023	12073066	2,875.32 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	t Cultural and Related Services	7520 TP LEASING LIMITED	03/03/2023	12073066	2,875.31 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	t Cultural And Related Services	7540 TP LEASING LIMITED	03/03/2023	12073066	2,875.31 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	t Cultural And Related Services	7540 TP LEASING LIMITED	03/03/2023	12073066	10,230.56 Lease Cars Lease Charges	Car Allowances
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	03/03/2023	12073066	12,988.84 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	03/03/2023	12073066	-3,417.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	157,683.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	515,125.10 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	2,832.73 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	39,327.80 Private Contractors	Other Agencies
	t Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	11,064.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	03/03/2023	12073066	16,481.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	03/03/2023	12073066	2,968.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	03/03/2023	12073066	19,681.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	03/03/2023	12073066	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	03/03/2023	12073066	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	03/03/2023	12073066	5.278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	03/03/2023	12073066	1.687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	03/03/2023	12073066	8,682.88 Private Contractors	Other Agencies
	*** ***		, ,			9

ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	03/03/2023	12073066 7,252.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	03/03/2023	12073066 18,419.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	03/03/2023	12073066 2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	03/03/2023	12073066 5,758.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	03/03/2023	12073066 18,763.72 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/A NAVIGATORS AND GENERAL	03/03/2023	12073066 2,760.14 Professional Fees	Services
ED Finance & Resources	Central Services	7165 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	07/03/2023	12073072 150,381.72 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/03/2023	12073072 3,250.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (G) HENRY BOOT DEVELOPMENTS	07/03/2023	12073072 24,750.78 Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8605 (G) POLYTEK SERVICES LIMITED	07/03/2023	12073072 6,913.42 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) LB BUILDING ESSEX LTD	07/03/2023	12073072 1,980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072 703.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072 3,226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072 3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072 3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072 3,226.20 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072 6,780.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 ASHGATE HOUSE LIMITED 1260 ASHTEAD HOUSE LIMITED	07/03/2023 07/03/2023	12073072 5,774.44 Private Contractors 12073072 5.931.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2023	12073072 5,931.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2023	12073072 720.00 Private Contractors 12073072 1,260.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2023	12073072 1,260.00 Private Contractors 12073072 528.00 Childrens outings	Services
FD Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	07/03/2023	12073072 1,906.08 Waste Management	Cleaning And Domestic Supplies
FD Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072 1,500.06 Waste Management 12073072 500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	07/03/2023	12073072 500.00 Additional Allowances (non-employee) 12073072 674.00 Accommodation Payment	Services
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	07/03/2023	12073072 5,500.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	07/03/2023	12073072 5,300.00 Consultantancy Fees	Consultantancy Fees
FD Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	07/03/2023	12073072 2,625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	07/03/2023	12073072 3,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	07/03/2023	12073072 4.105.68 Accompdation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	07/03/2023	12073072 15.878.03 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	07/03/2023	12073072 532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	07/03/2023	12073072 2,777.19 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 CIVICA UK LTD	07/03/2023	12073072 607.50 Consultancy Services	Services
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	07/03/2023	12073072 68,740.18 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	07/03/2023	12073072 9,216.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072 697.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	07/03/2023	12073072 524.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	07/03/2023	12073072 584.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	07/03/2023	12073072 1,215.00 Childrens outings	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072 500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	07/03/2023	12073072 1,000.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	07/03/2023	12073072 1,000.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	07/03/2023	12073072 513.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/03/2023	12073072 739.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/03/2023	12073072 952.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072 3,240.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072 4,163.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072 3,268.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072 3,702.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430 GBS RE NHS MID ESSEX CCG	07/03/2023	12073072 45,500.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072 2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072 902.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072 2,403.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072 1,026.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023 07/03/2023	12073072 555.75 Private Contractors 12073072 788.50 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072 788.50 Private Contractors 12073072 655.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023 07/03/2023	120/30/2 655.50 Private Contractors 12073072 2,394.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CAKE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072 2,394.00 Private Contractors 12073072 603.25 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5631 GRAVESHAM BOROUGH COUNCIL - INCOME	07/03/2023	12073072 45.000.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	07/03/2023	12073072 43,000.00 Public Hallsport 12073072 3,214.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072 3,214.25 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072 1,350.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072 2.050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072 2,050.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 983.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 1,048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 1,048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 786.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072 524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	07/03/2023	12073072 853.20 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	07/03/2023	12073072	3,429.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	07/03/2023	12073072	3,429.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	07/03/2023	12073072	3,429.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3011 LE PRAIRIE CHILDCARE LTD	07/03/2023	12073072	2,093.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,880.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	628.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	513.21 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	615.02 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	07/03/2023	12073072	800.00 Barristers fees	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	07/03/2023	12073072	772.50 Consultancy Services	Services
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	07/03/2023	12073072	2,430.00 Consultancy Services	Services
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	07/03/2023	12073072	2,640.00 Consultancy Services	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	616.25 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	523.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	542.52 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	993.03 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	07/03/2023	12073072	950.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	1,157.81 Foster Carer Allowance	
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	07/03/2023	12073072	560.78 Non Staff Advertising	Other Agencies Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	07/03/2023	12073072	640.18 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	07/03/2023	12073072	883.36 Non Staff Advertising	Services
ED Neighbourhoods & Environment ED Children & Public Health		5075 PEOPLESCOUT LTD	07/03/2023	12073072 12073072	527.24 Non Staff Advertising	Services
Neighbourhoods & Environment	Children And Education Services Central Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 9008 PREMIER PLANTS UK LTD	07/03/2023 07/03/2023	12073072	1,272.00 Private Contractors 1.692.76 Contractors General	Other Agencies Contractors General
					,	
ED Children & Public Health	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	07/03/2023	12073072	2,152.80 Professional Fees	Services
ED Strategy, Change & Governance		2005 REDACTED PERSONAL DATA	07/03/2023	12073072	555.00 Mail Services Couriers	Communications And Computing
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3091 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL 3265 REDACTED PERSONAL DATA	07/03/2023 07/03/2023	12073072	14,838.12 Private Contractors	Other Agencies
		**** **********************************				and a second
ED Children & Public Health	Children And Education Services		,,	12073072	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21 Foster Carer Specialist	Other Agencies
	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD	07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment	Other Agencies Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	325S REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD	07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment	Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment	Other Agencies Other Agencies Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 10,095.60 Private Contractors	Other Agencies Other Agencies Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services	326S REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LITD 3307 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 1260 SATURN HEALTHCARE HOLDINGS LITD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LITD	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,095.60 Private Contractors 1,032.65 Loans	Other Agencies Other Agencies Services Services Services Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 10,095.60 Private Contractors 1,032.65 Loans 1,032.65 Loans	Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services t Environmental And Regulatory Services	3255 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATUN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services	Other Agencies Other Agencies Services Services Services Othic Agencies Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 13290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,035.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee)	Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services t Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 1290 SIXTEEN PLUS LTD 17032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services	Other Agencies Other Agencies Services Services Services Othic Agencies Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services t Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services	3365 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding	Other Agencies Other Agencies Services Services Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Enildren And Education Services t Environmental And Regulatory Services Adult Social Care Housing Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 1290 SIXTEEN PLUS LTD 17032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,030.00 Accomodation Payment 10,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,588.21 Security	Other Agencies Other Agencies Services Services Other Agencies Services Services Services Services Services Services Services Services Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services	3365 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding	Other Agencies Other Agencies Services Services Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3365 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3015 TREE TRINKET BOX PRE SCHOOL LTD 3016 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Repairs, alterations and maintenance of buildings Services Services
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 1290 SIXTEEN PLUS LTD 17032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 13265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4635 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 1,030.00 Accomodation Payment 1,030.00 Accomodation Payment 1,030.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 758.58 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Other Agencies and maintenance of buildings Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 522,543.24 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Education Services Education Services Education Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 1290 SIXTEEN PLUS LTD 17032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 13265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4635 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 1,030.00 Accomodation Payment 1,030.00 Accomodation Payment 1,030.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 758.58 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Repairs, alterations and maintenance of buildings Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3208 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 522,543.24 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Elider And Education Services Elider And Education Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3016 THE STRINKET BOX PRE SCHOOL LTD 3265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 10,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 788.58 Private Contractors 157,683.30 Private Contractors 522,543.24 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Repairs, alterations and maintenance of buildings Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing 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 Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services t Cultural and Related Services t Environmental And Regulatory Services t Highways And Transport Services	3255 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6050 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4634 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 46670 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 512,584.24 Private Contractors 522,543.24 Private Contractors 2,813.68 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Children And Regulation Services Environmental And Regulatory Services Highways And Transport Services	3365 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTH-CARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3015 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4661 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4570 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 2,080.00 Accomodation Payment 1,630.00 Accomodation Payment 1,095.60 Fivate Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,838.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 522,543.24 Fivate Contractors 522,543.24 Fivate Contractors 3,327.79 Private Contractors 1,986.33 Private Contractors 1,986.33 Private Contractors	Other Agencies Other Agencies Services Services Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Education Services Environmental And Regulatory Services Environmental And Regulatory Services Ervironmental And Regulatory Services Highways And Transport Services Highways And Transport Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services	326S REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4675 VEOLIA ENVIRONMENTAL SERVICES 4757 VETSPEED LTD T/AS NOVUS ENVIRONMENTAL	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,090.00 Accomodation Payment 2,080.00 Accomodation Payment 10,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 157,683.30 Private Contractors 157,683.30 Private Contractors 39,327.79 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Repairs, alterations and maintenance of buildings Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Cultural and Related Services Education Melated Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3056 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 46670 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 1,030.00 Accomodation Payment 10,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 512,543.24 Private Contractors 522,543.24 Private Contractors 1,966.83 Private Contractors 1,966.83 Private Contractors 684.30 Waste Management 764.97 Foster Carer Allowance	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services Environmental And Regulatory Services Children And Education Services	3365 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3015 THE FELLA LIMITED 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 4575 VETSPEED LTD T/AS NOVUS ENVIRONMENTAL 3265 REDACTED PERSONAL DATA 3265 REDACTED LENVIRONMENTAL SERVICES 4575 VETSPEED LTD T/AS NOVUS ENVIRONMENTAL 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED LENVIRONMENTAL SERVICES	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,000.00 Accomodation Payment 2,080.00 Accomodation Payment 10,095.60 Private Contractors 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 788.58 Private Contractors 157,683.30 Private Contractors 522,543.24 Private Contractors 39,327.79 Private Contractors 39,327.79 Private Contractors 684.30 Waste Management 764.97 Foster Carer Allowance 9,444.00 Contractors 684.30 Waste Management 764.97 Foster Carer Allowance 9,444.00 Contractors	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Repairs, alterations and maintenance of buildings Services Services Other Agencies Cleaning And Domestic Supplies Other Agencies Cleaning Fand Domestic Supplies Other Agencies Cleaning Services Cleanin
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Housing Services Environmental And Regulatory Services Children And Education Services	3255 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6050 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3011 THE TRINKET BOX PRE SCHOOL LTD 3265 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4634 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLBE ENVIRONMENTAL SERVICES 517	07/03/2023 07/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,000.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 758.33 Private Contractors 522,543.24 Private Contractors 522,543.24 Private Contractors 2,813.68 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 684.30 Waste Management 764.97 Foster Carer Allowance 9,414.00 Contractors General 7,404.00 Tools And Equipment Repair And Maintenance	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Neighbourhoods & Environment ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Housing Services Children And Education Services Environmental And Regulatory Services Children And Education Services Environmental And Regulatory Services Children And Education Services Housing Services Environmental And Regulatory Services Children And Education Services Environmental And Regulatory Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME 6130 SHARP COMMERCIAL LTD 3290 SIXTEEN PLUS LTD 7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECS LTD 6012 REDACTED PERSONAL DATA 6505 SOUTH ESSEX PROPERTY SERVICES 3011 THE TRINKET BOX PRE SCHOOL LTD 3015 REDACTED PERSONAL DATA 7505 TREE FELLA LIMITED 4645 VEOLA ENVIRONMENTAL SERVICES 4650 VEOLA ENVIRONMENTAL SERVICES 4650 VEOLA ENVIRONMENTAL SERVICES 4650 VEOLA ENVIRONMENTAL SERVICES 4575 VETSEED LTD T/AS NOVUS ENVIRONMENTAL 3265 REDACTED PERSONAL DATA 9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD 4335 (G) EUROVIA INFRASTRUCTURE LIMITED	07/03/2023 08/03/2023 08/03/2023 08/03/2023	12073072 12073072	558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 1,900.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,032.65 Loans 4,295.71 Accomodation Payment 6,163.32 Consultancy Services 500.00 Additional Allowances (non employee) 8,858.21 Security 1,436.40 Child Minding 1,278.80 Child Minding 1,278.80 Child Minding 620.39 Foster Carer Allowance 798.58 Private Contractors 575,683.30 Private Contractors 522,543.24 Private Contractors 2,813.68 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 1,986.83 Private Contractors 4,941.00 Contractors Geat Allowance 9,414.00 Contractors General 7,404.00 Tools And Equipment Repair And Maintenance 717.84 Repairs And Maintenance Contracts	Other Agencies Other Agencies Services Services Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Contractors General Equipment Furniture And Materials Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD
ED Neighbourhoods & Environment		4605 (G) R & A MECHANICAL SERVICES LTD
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD
Adults & Communities	Central Services	9010 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD
ED Neighbourhoods & Environment		4525 369 MARKETING LTD
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME
ED Adults & Communities	Adult Social Care	1076 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME
Growth & Housing	Central Services	9007 AMBER FINANCE LTD T/A AMBER MORTGAGE SOLUTIONS
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD
Growth & Housing	Central Services	9007 BUILDING DESIGN PARTNERSHIP LTD
ED Children & Public Health	Children And Education Services	3250 CARE AFLOAT LTD
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD
ED Growth & Housing	Housing Services	9005 CARETECH UK LTD
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER
ED Strategy, Change & Governance	Central Services	7105 CORNERSTONE BACS T/A MR DEAN UNDERWOOD
ED Children & Public Health	Children And Education Services	3250 CURAM DOMI SOLUTIONS LTD
ED Children & Public Health	Children And Education Services	3165 D GEE CONSULTING LIMITED
ED Adults & Communities	Adult Social Care	1027 DENTAID LTD
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 Strategy, Change & Governance ED Children & Public Health	Central Services Children And Education Services	7105 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 3310 EDUCATION DESTY LTD
ED Children & Public Health	Children And Education Services Children And Education Services	
ED Adults & Communities	Cultural And Related Services	3455 ESSEX COUNTY COUNCIL 4245 FARRAH'S OF HARROGATE LIMITED
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED
FD Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA
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 Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY
ED Children & Public Health	Children And Education Services	3055 JENX LIMITED
Growth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD
ED Adults & Communities	Cultural And Related Services	4255 LIBRARIES CONNECTED
ED Children & Public Health	Children And Education Services	3091 LIME ACADEMY FOREST APPROACH
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD
ED Adults & Communities	Cultural And Related Services	4230 METAL CULTURE LTD
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL
ED Strategy, Change & Governance ED Children & Public Health	Central Services Public Health	7130 NEC SOFTWARE SOLUTIONS UK LIMITED 7713 NHS HERTFORDSHIRE & WEST ESSEX ICB
ED Children & Public Health	Public Health	7713 NHS HERTFORDSHIRE & WEST ESSEX ICB
ED Children & Public Health	Children And Education Services	3091 OSBORNE CO-OPERATIVE ACADEMY TRUST T/A ST CLERE'S SCHOOL
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1400 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED
ED Adults & Communities		
ED Adults & Communities	Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1105 ROYALE CARERS LIMITED

08/03/2023	12073079		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
08/03/2023	12073079		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
08/03/2023	12073079		Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
08/03/2023	12073079		Contractors General	Contractors General
08/03/2023	12073079 12073079		Main Contractor Subsistence	Main Contractor Expenses
08/03/2023				
08/03/2023 08/03/2023	12073079 12073079		Private Contractors Private Contractors	Other Agencies
08/03/2023	12073079		Private Contractors Private Contractors	Other Agencies Other Agencies
08/03/2023	12073079		Main Contractor	Main Contractor
08/03/2023	12073079		Books & education equipment	Printing Stationery And General Office Expenses
08/03/2023	12073079		3rd Party training	Services
08/03/2023			Main Contractor	Main Contractor
08/03/2023			Private Contractors	Other Agencies
08/03/2023	12073079	1,944.00	Tools And Equipment Purchase	Equipment Furniture And Materials
08/03/2023	12073079	2,750.00	Contractors General	Contractors General
08/03/2023	12073079	808.00	Accomodation Payment	Services
08/03/2023	12073079		Barristers fees	Services
08/03/2023	12073079	21,999.88	Private Contractors	Other Agencies
08/03/2023	12073079		Professional Fees	Services
08/03/2023	12073079		Medical And Health Services	Services
08/03/2023	12073079	,	Private Contractors	Other Agencies
08/03/2023	12073079	,	Private Contractors	Other Agencies
08/03/2023	12073079	_,	Court Costs And Legal Fees	Services
08/03/2023	12073079		Education Services	Services
08/03/2023			Joint Authorities	Joint authorities
08/03/2023	12073079 12073079		Catering Food And Beverages Education Services	Catering Services
08/03/2023 08/03/2023	12073079		Education Services Education Services	Services
08/03/2023	12073079		Additional Allowances (non employee)	Services
08/03/2023	12073079		Private Contractors	Other Agencies
08/03/2023	12073079		Private Contractors	Other Agencies
08/03/2023	12073079		Private Contractors	Other Agencies
08/03/2023	12073079		Tools And Equipment Purchase	Equipment Furniture And Materials
08/03/2023	12073079		Tools And Equipment Purchase	Equipment Furniture And Materials
08/03/2023	12073079		Main Contractor	Main Contractor
08/03/2023	12073079	980.00	Accommodation Costs	Expenses
08/03/2023	12073079		Subscriptions	Grants And Subscriptions
08/03/2023	12073079	726.00	Private Contractors	Other Agencies
08/03/2023	12073079	11.910.00	Accommodation Costs	Expenses
				Expenses
08/03/2023	12073079		Cultural And Entertainment Services	Services
08/03/2023 08/03/2023	12073079	10,000.00 725.00	Cultural And Entertainment Services Contractors General	Services Contractors General
08/03/2023 08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00	Cultural And Entertainment Services Contractors General Accommodation Costs	Services Contractors General Expenses
08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs	Services Contractors General Expenses Expenses
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts	Services Contractors General Expenses Expenses Communications And Computing
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions	Services Contractors General Expenses Expenses Expenses Grants And Subscriptions
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Frivate Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 665.00	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 665.00 1,425.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Fiviate Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 665.00 1,425.00	Cultural And Entertainment Services Contractors General Accommodation Costs Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 665.00 1,425.00 1,825.00 1,187.50 1,1064.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies
08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 6,65.00 1,425.00 1,425.00 1,187.50 1,064.00 1,976.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 764.00 595.20 893.00 665.00 1,425.00 1,862.00 1,187.50 1,064.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 833.00 665.00 1,425.00 1,825.00 1,187.50 1,064.00 1,976.00 992.75 1,026.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 1,955.20 893.00 665.00 1,425.00 1,976.00 992.75 1,026.00 665.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 893.00 1,425.00 1,862.00 1,187.50 1,092.05 1,092.05 1,092.05	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 1,425.00 1,425.00 1,976.00 992.75 1,026.00 1,092.00 1,092.00 1,092.00 1,092.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 559.20 1,425.00 1,425.00 1,425.00 1,187.50 1,064.00 1,976.00 1,976.00 1,092.50 574.75 503.50	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 1,425.00 1,187.00 1,187.00 1,976.00 992.75 1,026.00 665.00 1,092.50 574.75 503.50	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 595.20 893.00 665.00 1,425.00 1,187.50 1,064.00 1,976.00 1,976.00 1,925.00 1,025.00 1	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 1,425.00 1,425.00 1,425.00 1,187.50 1,064.00 1,976.00 992.75 1,026.00 6,092.00 1,092.00 5,000 1,092.	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 3,471.00 66,246.93 1,531.66 1,486.13 74,257.01 640.18 754.00 595.20 893.00 1,425.00 1,187.50 1,976.00 1,976.00 1,976.00 1,026.00 1,026.00 1,026.00 1,025.00 1,026.00 1	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 1,425.00 1,425.00 1,425.00 1,425.00 1,966.00 1,976.00 1,976.00 1,092.50 574.75 503.50 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 725.00 745.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 665.00 1,425.00 1,425.00 1,187.50 1,064.00 1,976.00 992.75 1,026.00 605.00 1,092.75 1,026.00 605.00 1,197.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 765.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 595.20 893.00 665.00 1,425.00 1,187.50 1,064.00 1,976.00 992.75 1,026.00 1,025.00 1,025.00 1,197.50 1,025.00 1,197.50 1,025.00 1,197.50 1,025.00 1,197.50 1,025.00 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50 1,197.50	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 725.00 745.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 1,425.00 1,425.00 1,425.00 1,766	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 755.00 3,471.00 665,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 1,425.00 1,187.50 1,064.00 1,976.00 1,976.00 1,092.50 574.75 503.50 893.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 1,197.00 536.75 532.00 1,197.00 532.00 532.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 725.00 7471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 1,425.00 1,425.00 1,425.00 1,425.00 1,966.00 1,976.00 665.00 1,976.00 1,	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 725.00 725.00 7471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 595.20 893.00 1,425.00 1,425.00 1,187.50 1,064.00 1,976.00 992.75 1,026.00 665.00 1,092.50 574.75 503.50 893.00 1,197.00 536.75 532.00 1,187.50 931.00 532.00 1,255.00 532.00 522.50 1,255.00 741.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 725.00 745.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 1,425.00 1,425.00 1,425.00 1,425.00 1,425.00 1,064.00 1,976.00 665.00 1,092.50 574.75 503.50 893.00 1,197.00 1,197.00 532.00 1,197.00 532.00 741.00 1,1235.00 741.00 1,1235.00 741.00 1,235.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Private Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Expenses Communications And Computing Grants And Subscriptions Other Agencies Services Other Agencies
08/03/2023 08/03/2023	12073079 12073079	10,000.00 725.00 725.00 745.00 3,471.00 66,246.93 1,531.66 1,486.13 47,257.01 640.18 764.00 1,425.00 1,425.00 1,425.00 1,425.00 1,425.00 1,064.00 1,976.00 665.00 1,092.50 574.75 503.50 893.00 1,197.00 1,197.00 532.00 1,197.00 532.00 741.00 1,1235.00 741.00 1,1235.00 741.00 1,235.00	Cultural And Entertainment Services Contractors General Accommodation Costs IT Contracts Subscriptions Subscriptions Subscriptions Frivate Contractors Non Staff Advertising Private Contractors	Services Contractors General Expenses Expenses Communications And Computing Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies

12073079 1,620.00 Repairs And Maintenance Contracts

Repairs, alterations and maintenance of buildings

08/03/2023

ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,078.25 Private Contractors	Other Agencies
	Adult Social Care	1105 ROTALE CARERS LIMITED 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2023	12073079	8,723.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	08/03/2023	12073079	514.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1450 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	08/03/2023	12073079	3,193.43 Social Care Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	08/03/2023	12073079	34,638.97 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	08/03/2023	12073079	63,228.79 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	08/03/2023	12073079	3,220.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	08/03/2023	12073079	1,269.98 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	08/03/2023	12073079	22,909.00 Cultural And Entertainment Services	Services
	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	08/03/2023		10,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3045 SUFFOLK COUNTY COUNCIL	08/03/2023	12073079	1,258.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045 SUFFOLK COUNTY COUNCIL	08/03/2023		13,667.00 Private Contractors	Other Agencies
	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	08/03/2023		18,000.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	08/03/2023		19,419.40 Private Contractors	Other Agencies
	Adult Social Care	1260 THE CHILDREN'S TRUST	08/03/2023		15,365.56 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	08/03/2023	12073079 12073079	1,360.00 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD 1213 THE HELPING HAND COMPANY LEDBURY LTD	08/03/2023 08/03/2023	12073079	1,280.00 Private Contractors 1.468.40 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Growth & Housing	Housing Services	9005 TRACY CLARKE TREE CONSULTANCY LTD	08/03/2023	12073079	1,468.40 Tools And Equipment Purchase 1.550.00 Main Contractor	Main Contractor
	Adult Social Care	1510 WELBECK HOTEL	08/03/2023	12073079	1,120.00 Additional Allowances (non employee)	Services
	Adult Social Care	1510 WELBECK HOTEL	08/03/2023	12073079	1,120.00 Additional Allowances (non employee)	Services
	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	08/03/2023	12073079	4.032.00 Private Contractors	Other Agencies
	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2023	12073075	1,431.96 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2023	12073089	3.690.23 Grants Paid	Grants Paid
	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2023	12073089	5.000.00 Grants Paid	Grants Paid
	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2023	12073089	3.250.00 Main Contractor	Main Contractor
	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2023	12073089	3.860.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2023	12073089	9,324.98 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) GM DECORATING LTD	10/03/2023	12073089	4,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) GM DECORATING LTD	10/03/2023	12073089	1,610.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	5,000.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	5,107.20 Grants Paid	Grants Paid
	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	8,000.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	7,500.00 Grants Paid	Grants Paid
	Central Services	9008 (G) KIERAN LUCAS CONTRACTORS LTD	10/03/2023	12073089	1,280.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023		56,330.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023		80,000.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023		80,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023		27,000.00 Main Contractor	Main Contractor
	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023		70,000.00 Main Contractor	Main Contractor
	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	620.00 Private Contractors	Other Agencies
	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023		13,700.17 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4012 (G) MDE POWER LTD	10/03/2023	12073089	781.95 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD 4120 (G) MILLANE CONTRACT SERVICES LTD	10/03/2023 10/03/2023	12073089	1,598.50 Repairs And Maintenance Contracts 609.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	., ,	12073089	2.310.00 Main Contractor	Main Contractor
	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	10/03/2023 10/03/2023	12073089	9,250.00 Main Contractor	Main Contractor
	Central Services	9009 (G) SOS ELECTRICALS & SERVICES LTD	10/03/2023	12073089	1.795.27 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	10/03/2023	12073089	5,862.24 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2023	12073089	7,423.26 Contractors General	Contractors General
	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2023	12073089	2,356.00 Contractors General	Contractors General
	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	10/03/2023	12073089	61,727.90 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) COLLISON BUILDING SERVICES	10/03/2023	12073089	8,856.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (N) RAPID RAMP LTD	10/03/2023	12073089	6,497.00 Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 1ST CONTAINERS UK LIMITED	10/03/2023	12073089	5,840.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	10/03/2023	12073089	3,366.00 Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/03/2023	12073089	706.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	10/03/2023	12073089	5,850.00 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023		15,556.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	1,639.80 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	801.10 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	15,239.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	1,652.45 Private Contractors	Other Agencies
	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/03/2023	12073089	3,600.00 Books & education equipment	Printing Stationery And General Office Expenses
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	4,620.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089 12073089	3,503.64 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	10/03/2023 10/03/2023	12073089	3,243.52 Private Contractors 3.503.64 Private Contractors	Other Agencies
			., ,			Other Agencies
	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED 3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023 10/03/2023	12073089	3,503.64 Private Contractors 3.345.44 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3.503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3.345.44 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,702.72 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	4,620.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED	10/03/2023	12073089	935.00 Cultural And Entertainment Services	Services

ED Children & Public Health	Children And Education Services	3200 AV OUTCOMES LTD	10/03/2023	12073089	3,600.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	10/03/2023	12073089	1,413.22 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/03/2023	12073089	26,274.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 CARE & INDEPENDENCE LTD	10/03/2023	12073089	669.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	10/03/2023	12073089	745.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	10/03/2023	12073089	894.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	10/03/2023	12073089	9,200.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	10/03/2023	12073089	1,770.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/03/2023	12073089	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/03/2023	12073089	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/03/2023	12073089	606.24 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	10/03/2023	12073089	6,890.00 Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2200 CIVICA UK LTD	10/03/2023	12073089	29,636.05 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	10/03/2023	12073089	569.99 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	10/03/2023	12073089	10,628.57 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 CORNERSTONE BACS T/A EMMA DRING	10/03/2023	12073089	750.00 Commissioned Training	Services
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	10/03/2023	12073089	3,846.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 DR GRANGE AND ASSOCIATES LTD	10/03/2023	12073089	2,681.75 Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	7625 DR IRLAM & PARTNERS	10/03/2023	12073089	640.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR S ZAIDI'S PRACTICE	10/03/2023	12073089	850.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/03/2023	12073089	719.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7540 E H ROBERTS-PENET GROUP LTD	10/03/2023	12073089	651.14 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3891 E4LAW LIMITED T/A LEXTOX	10/03/2023	12073089	506.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320 FCO WINGS	10/03/2023	12073089	661.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	1,873.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	1.873.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	1,873.80 Private Contractors 1.440.00 Private Contractors	Other Agencies Other Agencies
		4225 ESSEX COUNTY COUNCIL				
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	3185 FSSEX COUNTY COUNCIL	10/03/2023	12073089 12073089	3,210.00 Materials	Equipment Furniture And Materials
			,,		1,000.00 3rd Party training	Services
ED Strategy, Change & Governance		7125 ESSEX COUNTY COUNCIL	10/03/2023	12073089	3,148.00 Professional Fees	Services
ED Strategy, Change & Governance		7125 ESSEX COUNTY COUNCIL	10/03/2023	12073089	3,548.00 Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012 ESSEX INTERPRETING LTD	10/03/2023	12073089	986.05 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	10/03/2023	12073089	513.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 ESSEX PENSION FUND	10/03/2023	12073089	1,700.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 ESSEX SOUND & LIGHT LTD T/A ESL	10/03/2023	12073089	5,750.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 ESTUARY SIGNS	10/03/2023	12073089	720.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	10/03/2023	12073089	500.00 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	8602 GAMMA BUSINESS COMMUNICATION LIMITED	10/03/2023	12073089	691.02 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	522.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,505.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	950.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,346.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	779.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1.064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1.163.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	598.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1.197.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,197.00 Private Contractors 1.197.00 Private Contractors	-
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,197.00 Private Contractors 1,197.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	807.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,121.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	513.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	522.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	703.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,308.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,154.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,308.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	836.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,660.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	10/03/2023	12073089	1,155.11 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	570.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	608.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	546.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	617.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	631.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	574.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	627.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 HALES GROUP LTD	10/03/2023	12073089	622.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	578.23 Private Contractors	Other Agencies
			.,,			

FD Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	627.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	570.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	622.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	626.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	541.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	804.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,322.77 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,322.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,395.64 Agency Staff	Direct Employee Expenses
			.,			
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,561.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	947.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	794.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089		Direct Employee Expenses
					1,046.34 Agency Staff	
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	699.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	710.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	732.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089		Direct Employee Expenses
					628.75 Agency Staff	
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,625.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	805.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	805.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,137.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,137.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	4.024.86 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	805.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3445 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3222 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073089		
			10/03/2023		1,736.15 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	670.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,266.00 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,380.18 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	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	10/03/2023	12073089	1,802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	917.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	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	10/03/2023	12073089	1,040.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	3,458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	961.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	900.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	900.00 Agency Staff	Direct Employee Expenses
					0,	
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	900.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	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	10/03/2023	12073089	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	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	10/03/2023	12073089	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	625.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2.621.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,453.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073089		
ED Children & Public Health	Children And Education Services Children And Education Services		10/03/2023		1,564.50 Agency Staff	Direct Employee Expenses
		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,260.36 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,432.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	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	10/03/2023	12073089	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,028.70 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	693.80 Agency Staff	
ED Children & Public Health	Children And Education Services					Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	693.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	960.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	960.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,034.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	855.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	4,965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,155.14 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	5,216.54 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	696.22 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Finance & Resources			10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
FD Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	734.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	633.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	649.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	814.00 Agency Staff	Direct Employee Expenses
	Adult Social Care					
ED Growth & Housing		6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	814.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	830.18 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,106.91 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	553.46 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	830.18 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,106.91 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,106.91 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,106.91 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.383.63 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	-,	
					553.45 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	553.45 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	830.19 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	830.19 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	553.46 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,288.20 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,042.24 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	850.55 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	840.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	845.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089		
					609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	609.02 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.710.00 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,995.00 Agency Staff	Direct Employee Expenses
		. 332 3 37 CONTEST. REGIONMENT ETD RECEIT TO REGION WENT FIEE OWER	10/03/2023	12073003	-,555.00 Agency stall	Direct Employee Expenses

Organisati	on code
https://wv	vw.opendatacommunities.org/id/unitary-authority/southend

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	654.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	654.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.334.61 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	905.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	6.118.05 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	644.50 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	883.21 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.303.30 Recruitment	Indirect Employee Expenses
				12073089		
ED Neighbourhoods & Environment		5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023		1,303.30 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	668.36 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	668.36 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	883.21 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 1,1 1 1,1 111	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	823.54 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,701.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	872.84 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,596.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2.047.89 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,047.63 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1.365.16 Agency Staff	Direct Employee Expenses
	Central Services Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089		
ED Strategy, Change & Governance			., ,		2,113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,260.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	665.68 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,260.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	3,038.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	3,038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Cultural And Related Services	7:137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY LIMITED	10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY UMITED 7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY HIMITED 7110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JMW SYSTEMS LTD 3456 JUMP START CENTRE LTD	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Children And Education Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY JUMITED 7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JIMW SYSTEMS LTD 3456 JUMP START CENTRE LTD 3167 JUMIPS REDUCATION SERVICES LTD T/A EES FOR SCHOOLS	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services	7:137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7:110 HITACHI CAPITAL (UK) PILC RE FISK FIRE PROTECTION LTD 9008 JIMW SYSTEMS LTD 3:456 JUMP START CENTRE LTD 3:167 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3:200 K M MANAGEMENT AND CONSULTANCY LTD	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4100 HCS REMOVALS AND STORAGE COMPANY LIMITED 7110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JMW SYSTEMS LTD 3456 JUMP START CENTRE LTD 3167 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3200 K M MANAGEMENT AND CONSULTANCY LTD 3091 KENT COUNTY COUNCIL	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY JUMITED 7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JIMW SYSTEMS LTD 3456 JUMPS TART CENTRE LTD 3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3200 K M MANAGEMENT AND CONSULTANCY LTD 3091 KENT COUNTY COUNCIL 1105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Adult Social Care	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PILC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.045 JUMP START CENTRE LTD 3.167 JUMIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.05 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,495.50 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4100 HCS REMOVALS AND STORAGE COMPANY LIMITED 7110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JMW SYSTEMS LTD 3456 JUMP START CENTRE LTD 3167 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3200 K M MANAGEMENT AND CONSULTANCY LTD 3091 KENT COUNTY COUNCIL 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.01 Reprofessional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.167 JUMPER BOUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.055 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 1,035.50 Private Contractors 926.25 Private Contractors 926.25 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbounhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.1010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008 JIMW SYSTEMS LTD 3.65 JUMPS START CENTRE LTD 3.65 JUMPS START CENTRE LTD 3.167 JUMPIER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,035.50 Private Contractors 1,035.50 Private Contractors 926.25 Private Contractors 926.25 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 41010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JMW SYSTEMS LTD 3456 JUMP START CENTRE LTD 3167 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3200 K M MANAGEMENT AND CONSULTANCY LTD 3901 KENT COUNTY COUNCIL 1105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 926.25 Private Contractors 926.25 Private Contractors 917.50 Private Contractors 970.00 Private Contractors 970.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbounhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.167 JUMIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.055 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,111.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbounhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4100 HCS REMOVALS AND STORAGE COMPANY LIMITED 7110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008 JMW SYSTEMS LTD 3465 JUMP START CENTRE LTD 3465 JUMP START CENTRE LTD 3467 JUMPIER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3200 K M MANAGEMENT AND CONSULTANCY LTD 3091 KENT COUNTY COUNCIL 1105 KINDERED HEARTS LIMITED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 970.00 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,2250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.50 Private Contractors 1,035.50 Private Contractors 976.25 Private Contractors 976.25 Private Contractors 570.00 Private Contractors 570.00 Private Contractors 1,833.50 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Commu	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Environmental and Regulatory Services Children And Education Services Adult Social Care Central Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008. JIMW SYSTEMS LTD 3.456. JUMP START CENTRE LTD 3.456. JUMP START CENTRE LTD 3.167. JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.005. KINDERED HEARTS LIMITED 1.105. KINDERED	10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 32,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 570.00 Private Contractors 1,700.00 Private Contractors 1,233.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,9716.33 Scientific And Analytical Services	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults &	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Adult Adult Social Care Adult Social Care Adult Adult Adult Social Care Adult Adult Adult Adult Social Care Adult Adult Adult Adult Adult Social Care Adult Adult Adult Adult Adult Social Care Adult Adult Adult Adult Adult Adult Adult Social Care Adult Adult Adult Adult Adult Adult Adult Social Care Adult Adu	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.045 JUMP START CENTRE LTD 3.056 JUMP START CENTRE LTD 3.057 LIMIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.05 KINDERED HEARTS LIMITED 1.105 KIND	10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 1,250.00 Repairs And Maintenance Contracts 1,291.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,149.50 Private Contractors 1,055.00 Private Contractors 1,055.01	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Candid Social Care Candid Social Care Candid Social Care Candid Social Care Central Services Children And Education Services Environmental And Regulatory Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.1010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHL CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008 JMW SYSTEMS LTD 3.056 JUMP START CENTRE LTD 3.167 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.200 K M MANAGEMENT AND CONSULTANCY LTD 3.001 K MENAMAGEMENT AND CONSULTANCY LTD 3.001 K MENT COUNTY COUNCIL 1.105 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIM	10/03/2023 10/03/2023	12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.00 Private Contractors 1,055.00 Private Contractors 1,065.30 Scientific And Analytical Services 2,400.00 Grants 1,350.00 Consultancy Services	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Grants And Subscriptions Services
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbounhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Catula Social Care Adult Social Care Catula Social Care Catula Social Care Catula Services Children And Education Services Environmental And Regulatory Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.450 K M MANAGEMENT AND CONSULTANCY LTD 3.091 K RENT COUNTY COUNCIL 1.091 KENT COUNTY COUNCIL 1.095 KINDERED HEARTS LIMITED 1.105 KIND	10/03/2023 10/03/2023	12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,111.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Consultancy Services 2,400.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Grants And Subscriptions Services Other Establishments
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Candida Social Care Adult Social Care Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.1010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.167 JUMPIER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.001 K MENANGEMENT AND CONSULTANCY LTD 3.001 K MENANGEMENT AND CONSULTANCY LTD 3.001 K MENDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED 1.105 KINDER	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.00 Repairs And Maintenance Contracts 1,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.50 Private Contractors 1,035.50 Private Contractors 926.25 Private Contractors 617.50 Private Contractors 570.00 Private Contractors 1,035.30 Private Contractors 1,833.50 Private Contractors 1,833.50 Contractors 1,9716.33 Scientific And Analytical Services 1,400.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Grants And Subscriptions Services Other Establishments Services
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbounhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Catula Social Care Adult Social Care Catula Social Care Catula Social Care Catula Services Children And Education Services Environmental And Regulatory Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.450 K M MANAGEMENT AND CONSULTANCY LTD 3.091 K RENT COUNTY COUNCIL 1.091 KENT COUNTY COUNCIL 1.095 KINDERED HEARTS LIMITED 1.105 KIND	10/03/2023 10/03/2023	12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,111.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Consultancy Services 2,400.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Grants And Subscriptions Services Other Establishments
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Candida Social Care Adult Social Care Central Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.1010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.167 JUMPIER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.001 K MENANGEMENT AND CONSULTANCY LTD 3.001 K MENANGEMENT AND CONSULTANCY LTD 3.001 K MENDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED 1.105 KINDER	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.00 Repairs And Maintenance Contracts 1,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.50 Private Contractors 1,035.50 Private Contractors 926.25 Private Contractors 617.50 Private Contractors 570.00 Private Contractors 1,035.30 Private Contractors 1,833.50 Private Contractors 1,833.50 Contractors 1,9716.33 Scientific And Analytical Services 1,400.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Grants And Subscriptions Services Other Establishments Services
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Care Comparison Care Comparison Care Comparison Care Contral Service Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008. JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.167 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.055 KINDERED HEAATS LIMITED 1.105 KINDERED HEAATS LIMITED 1.106 KINDERED HEAATS LIMITED 1.107 KINDERED HEAATS LIMITED 1.108 KINDERED HEAATS LIMITED 1.109 KINDERED HEAATS LIMITED 1.109 KINDERED HEAATS LIMITED 1.100 KINDERED HEAATS LIMITED 1.101 KINDERED HEAATS LIMITED 1.102 KINDERED HEAATS LIMITED 1.103 KINDERED HEAATS LIMITED 1.104 KINDERED HEAATS LIMITED 1.105 KINDERED HEAATS LIMITED 1.105 KINDERED HEAATS LIMITED 1.105 KINDERED HEAATS LIMITED 1.105 KINDERED HEATS LIMITED	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,1011.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 570.00 Private Contractors 1,203.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 2,023.50 Private Contractors 2,023.50 Private Contractors 2,355.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Egencies Other Egencies Other Egencies Other Egencies Services Other Establishments Services
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.450 K M MANAGEMENT AND CONSULTANCY LTD 3.091 K MENT COUNTY COUNCIL 1.05 KINDERED HEARTS LIMITED 1.05 KINDERED HEARTS LIMITED 1.105 KI	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.00 Private Contractors 1,035.00 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,035.00 Contractors 1,035.00 Contractors 1,035.00 Contractors 1,035.00 Consultancy Services 1,355.00 Offer Establishments 3,474.00 Professional Fees 7,573.30 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Grants And Subscriptions Services Other Establishments Services Services Services
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Planning Services Planning Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.140 HITS REMOVALS AND STORAGE COMPANY LIMITED 7.151 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7.545 HUMP START CENTRE LTD 7.545 HUMP START SIMITED 7.545 HUMP START SIMITED 7.545 HUMP START SIMITED 7.556 HUMP START SIMITED 7.556 HUMP START SIMITED 7.557 HUMP START SIMITED 7.557 HUMP START SIMITED 7.558 HUMP START SIMITED 7.558 HUMP START SIMITED 7.558 HUMP START SIMITED 7.559 HUMP START SIMITED 7.559 HUMP START SIMITED 7.550 HUMP	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.50 Private Contractors 926.25 Private Contractors 926.25 Private Contractors 976.25 Private Contractors 1,031.50 Private Contractors 1,031.50 Private Contractors 1,035.50 Other Establishments 1,350.00 Consultancy Services 1,355.00 Other Establishments 1,374.00 Professional Fees 1,537.30 Professional Fees 1,537.30 Professional Fees 1,537.30 Professional Fees 1,573.30 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Expencies Services Services Services Services Services Services Services Public Transport Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Cature Services Children And Education Services Planning Services Adult Social Care	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.457 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.092 KINDERED HEARTS LIMITED 1.105 KINDERED HEARTS LIMITED 1.106 KINDERED HEARTS LIMITED 1.107 KINDERED HEARTS LIMITED 1.108 KINDERED HEARTS LIMITED 1.109 KINDERED HEARTS LIMITED 1.109 KINDERED HEARTS LIMITED 1.109 KINDERED HEARTS LIMITED 1.100 KIND	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,203.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,835.00 Consultancy Services 2,000.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees 65,000.00 Public Transport 697.45 Private Contractors 917.72 Professional Fees 65,000.00 Public Transport 697.45 Private Contractors	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Expencies Other Agencies Other Expencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Adults & Communities	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Environmental Services Environmental And Regulatory Services Children And Education Services Adult Social Care	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9008. JIMW SYSTEMS LTD 3465 JUMPS START CENTRE LTD 3467 JUMPS TRAT CENTRE LTD 3467 JUMPS TRAT CENTRE LTD 3467 JUMPS TRAT CENTRE LTD 3468 LAWANAGEMENT AND CONSULTANCY LTD 3490 K K MANAGEMENT AND CONSULTANCY LTD 3491 KENT COUNTY COUNCIL 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1109 KINDERED LIMITED 1109 KINDERED LIMITED 1109 KINDERED LI	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.00 Repairs And Maintenance Contracts 2,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.00 Private Contractors 1,055.00 Contractors 1,055.00 Contractors 1,055.00 Contractors 1,055.00 Consultancy Services 1,055.0	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Other Agencies Services Grants And Subscriptions Services Other Establishments Services Public Transport Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Hea	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Comparishment Services Children And Education Services Planning Services Adult Social Care Adult Social Fervices	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.457 JUMPER DUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.200 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.055 KINDERED HEAATS LIMITED 1.105 KINDE	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,150 Private Contractors 1,163.50 Private Contractors 1,170 Private Contractors 1,183.50 Private Contractors 1,185.00 Obsolution Private Contractors 1,185.00 Consultancy Services 1,185.00 Obsolution Professional Fees 1,555.00 Private Contractors 1,773.30 Professional Fees 1,573.30 Professional Fees 1,5773.30 Private Contractors 1,772 Private Contractors 1,72,856.25 Private Contractors 1,72,856.25 Private Contractors 1,72,856.25 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Services Services Services Services Services Other Establishments Services Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Communities ED Adults & Communiti	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Central Services Central Services Central Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.140 HICS REMOVALS AND STORAGE COMPANY LIMITED 7.151 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7.545 JUMP START CENTRE LTD 7.545 JUMP START CAPITAL START SUMITED 7.545 KINDERED HEARTS LIMITED 7.55 LIBER DE HEARTS LIMITED 7.55 LIBER DE HEARTS LIMITED 7.55 LIBER DE HEARTS LIMITED 7.55 LIBER SHAPEN SUMITED 7.55 LIBER SHAPEN SUMINES SOLAL WORK SERVICES LTD 7.56 LIBER SHAPEN SUMINES SOLAL WORK SERVICES LTD 7.56 LIBER SHAPEN SUMINES THUS TO SHAPEN SOCIAL WORK SERVICES LTD 7.56 LIBER SHAPEN SHAPEN SOCIAL WORK SERVICES LTD 7.56 LIBER SHAPEN SHAPEN SOCIAL WORK SERVICES LTD 7.56 MEDWAY COUNCIL GENERAL ACCOUNT 7.56 MEDWAY COUNCIL GENERAL ACCOUNT 7.56 METOPOLITAN HOUSING TRUST 7.57 METOPOLITAN HOUSING TRUST 7.58 METOPOLITAN HOUSING TRUST 7.59 METOPOLITAN HOUSING TRUST 7.59 METOPOLITAN HOUSING TRUST 7.50 METOPOLITAN HOUSING TRUST 7.50 METOPOLITAN HOUSING TRUST	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,195.00 Private Contractors 1,195.00 Private Contractors 1,195.00 Private Contractors 1,195.00 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 19,716.33 Scientific And Analytical Services 1,240.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees 6,000.00 Public Transport 697.45 Private Contractors 197.72 Private Contractors 197.73.30 Professional Fees 172,856.25 Private Contractors 172,856.25 Private Contractors 1,500.00 Professional Fees 1,009.79 Private Contractors 1,500.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Expencies Other Agencies Other Expencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Services Services Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Comm	Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Planning Services Adult Social Care Housing Services Central Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.008. JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.450 K M MANAGEMENT AND CONSULTANCY LTD 3.091 K RENT COUNTY COUNCIL 1.091 KINDERED HEARTS LIMITED 1.051 KINDERED HEARTS LIMITED 1.052 KINDERED HEARTS LIMITED 1.053 KINDERED HEARTS LIMITED 1.054 KINDERED HEARTS LIMITED 1.055 KINDERED HEARTS LIMITED 1.056 KINDERED HEARTS LIMITED 1.057 KINDERED HEARTS LIMITED 1.058 KINDERED HEARTS LIMITED 1.058 KINDERED HEARTS LIMITED 1.059 KINDERED HEARTS LIMITED 1.050 KINDERED HEARTS LIMITED 1.050 KINDERED HEARTS LIMITED 1.051 KINDERED HEARTS LIMITED 1.055 KINDERED HEARTS LIMITED 1.055 KINDERED HEARTS LIMITED 1.055 KINDERED HEARTS LIMITED 1.056 KINDERED HEARTS LIMITED 1.057 KINDERED 1.057	10/03/2023 10/03/2023	12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,101.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,203.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,835.00 Consultancy Services 1,350.00 Consultancy Services 1,350.00 Consultancy Services 1,350.00 Consultancy Services 1,550.00 Professional Fees 65,000.00 Public Transport 697.45 Private Contractors 117,2856.25 Private Contractors 1,72,856.25 Private Contractors 1,500.00 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Services Services Services Uther Establishments Services Services Uther Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Growth & Housing	Central Services Central Services Central Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Housing Services Contral Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9081 JIMW SYSTEMS LTD 3456 JUMP START CENTRE LTD 3456 JUMP START CENTRE LTD 3456 JUMP START CENTRE LTD 3450 K M MANAGEMENT AND CONSULTANCY LTD 3091 KENT COUNTY COUNCIL 1005 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1105 KINDER	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.00 Private Contractors 1,035.00 Private Contractors 1,035.00 Private Contractors 1,035.01 Private Contractors 1,035.00 Contractors 1,035.00 Consultancy Services 1,355.00 Ofther Establishments 3,474.00 Professional Fees 1,000.00 Public Transport 697.45 Private Contractors 172,856.25 Private Contractors 172,856.25 Private Contractors 1,000.00 Professional Fees 1,000.07 P	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Grants And Subscriptions Services Uther Establishments Services Other Agencies Services Services Services Services Services Grants Paid Contractors General
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Growth & Housing	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Planning Services Adult Social Care Adult Social Services Central Services Central Services Housing Services Housing Services Housing Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.457 JUMPER DUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.200 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.005 KINDERED HEAATS LIMITED 1.105 KINDE	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,335.00 Private Contractors 1,335.00 Private Contractors 1,335.00 Private Contractors 1,350.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees 6,000.00 Public Transport 697.45 Private Contractors 917.72 Private Contractors 917.72 Private Contractors 1,72,856.25 Private Contractors 1,550.00 Professional Fees 1,500.00 Contractors General 15,745.00 Contractors General	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Establishments Services Services Services Other Agencies Services Services Services Grants Paid Contractors General Contractors General
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Central Services Chousing Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.457 JUMPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.000 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.055 KINDERED HEARTS LIMITED 1.105 KINDER	10/03/2023 10/03/2023	12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3.250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,1011.75 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,203.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,355.00 Consultancy Services 1,355.00 Consultancy Services 1,355.00 Consultancy Services 1,355.00 Professional Fees 6,000.00 Professional Fees 1,773 a) Professional Fees 17.78 Private Contractors 17.78 Fivate Contractors 17.78 Fivate Contractors 17.78 Fivate Contractors 17.78 Fivate Contractors 17.79 Private Cont	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Forvices Grants And Subscriptions Services Services Services Public Transport Other Agencies Grants Paid Contractors General Contractors General Contractors General
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health Adults & Communities ED Strategy Change & Governance ED Children & Public Health & ED Children & Public Health & ED Children & Public Health & ED Children & Public Hea	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Central Services Housing Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3.456 JUMP START CENTRE LTD 3.456 JUMP START CENTRE LTD 3.457 JUMPER BUCATION SERVICES LTD T/A EES FOR SCHOOLS 3.200 K M MANAGEMENT AND CONSULTANCY LTD 3.091 KENT COUNTY COUNCIL 1.055 KINDERED HEARTS LIMITED 1.105 KINDERED LEARTS LIMITED 1.105 KINDERED LEARTS LIMITED 1.105 KINDERED LEARTS LIMITED 1.105 KINDERED LEARTS LIMITED 1.105 KINDE	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,195.00 Private Contractors 1,195.00 Private Contractors 1,195.00 Private Contractors 1,195.01 Private Contractors 1,195.01 Private Contractors 1,203.01 Private Contractors 1,203.02 Private Contractors 1,203.03 Consultancy Services 1,240.00 Grants 1,350.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees 7,573.30 Professional Fees 7,573.30 Professional Fees 1,256.25 Private Contractors 1,272,856.25 Private Contractors 1,2856.25 Private Contractors 1,2856.25 Private Contractors 1,2856.25 Private Contractors 1,2856.25 Private Contractors 1,2856.26 Ontractors General 1,289.00 Contractors General 1,289.00 Contractors General 1,289.00 Contractors General 1,343.50.01 TC Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Other Agencies Other Establishments Services Services Services Services Services Services Services Services Grants Paulo Other Agencies Other A
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Rollts & Communities	Central Services Central Services Central Services Environmental and Regulatory Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Planning Services Adult Social Care Adult Social Care Housing Services Housing Services Central Services Central Services Central Services Housing Services Lutural And Related Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.080 JIMW SYSTEMS LTD 9.081 JIMW SYSTEMS LTD 9.082 JIMW SYSTEMS LTD 9.083 JIMW SYSTEMS LTD 9.083 JIMW SYSTEMS LTD 9.084 JIMW SYSTEMS LTD 9.085 JI	10/03/2023 10/03/2023	12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,1011.75 Private Contractors 1,1011.75 Private Contractors 1,149.50 Private Contractors 1,035.50 Private Contractors 1,035.50 Private Contractors 617.50 Private Contractors 570.00 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,835.00 Consultancy Services 1,350.00 Consultancy Services 1,350.00 Other Establishments 3,474.00 Professional Fees 65,000.00 Public Transport 697.45 Private Contractors 172,856.25 Private Contractors 172,856.25 Private Contractors 1,500.00 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees 1,545.00 Contractors General 1,545.00 Contractors General 1,545.00 Contractors General 1,545.00 Contractors General 1,350.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services Services Other Agencies Other A
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health Adults & Communities ED Adults & Communities E	Central Services Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Housing Services Contral Services Children And Education Services Chusing Services Housing Services Housing Services Housing Services Housing Services Lidural And Related Services Cultural And Related Services Cultural And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.081 JIMW SYSTEMS LTD 3456 JUMP START CENTRE LTD 3450 K KIN MANAGEMENT AND CONSULTANCY LTD 3491 KENT COUNTY COUNCIL 1505 KINDERE DUCATION SERVICES LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1109 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KIN	10/03/2023 10/03/2023	12073089 12073089	3,038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,011.75 Private Contractors 1,011.75 Private Contractors 1,015.00 Private Contractors 1,035.00 Consultancy Services 1,355.00 Other Establishments 3,474.00 Professional Fees 1,757.3.30 Professional Fees 1,757.33 Professional Fees 1,728.56.25 Private Contractors 172,856.25 Private Contractors 172,856.25 Private Contractors 1,250.00 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees 1,029.79 Professional Fees 1,128.00 Contractors General 1,15,750.00 Professional Fees 1,289.00 Contractors General 1,350.00 Professional Fees 1,200.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Grants And Subscriptions Services Unter Establishments Services Other Establishments Services Other Agencies Other
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & H	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Children And Education Services Adult Social Care Care Central Services Children And Education Services Planning Services Adult Social Care Condition Services Children And Education Services Children And Education Services Central Services Contral Services Central Services Contral Services Co	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.080 JIMW SYSTEMS LTD 9.081 JIMW SYSTEMS LTD 9.081 JIM SYSTEMS LTD 9.082 JIM SYSTEMS LTD 9.083 JIM SYSTEMS LTD 9.084 JIM SYSTEMS LTD 9.085 JIM SYSTEMS	10/03/2023 10/03/2023	12073089 12073089	3.038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,203.50 Private Contractors 1,149.50 Private Contractors 1,203.50 Private Contractors 1,203.00 Consultancy Services 1,355.00 Other Establishments 1,350.00 Consultancy Services 1,355.00 Other Establishments 1,367.00 Professional Fees 6,500.00 Public Transport 697.45 Private Contractors 177.2856.25 Private Contractors 177.2856.25 Private Contractors 1,500.00 Contractors General 1,500.00 Contractors General 1,545.00 Contractors General 1,545.00 Contractors General 1,289.00 Contractors General 1,350.00 Professional Fees 5,000.00 Professional Fees 5,000.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Expencies Other Agencies Other Establishments Services Services Services Services Grants And Subscriptions Other Agencies Other
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing E	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Central Services Children And Education Services Adult Social Care Central Services Children And Education Services Central Services Children And Education Services Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Children And Education Services	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.140 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.151 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7.520 SIMMS YSTEMS LTD 7.545 JUMP START CENTRE LTD 7.545 JUMP START START START START 7.545 JUMP START START START 7.545 JUMP START START START 7.545 JUMP START 7.5	10/03/2023 10/03/2023	12073089 12073089	3.03.8.0 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,149.50 Private Contractors 1,203.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 617.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,833.50 Private Contractors 1,835.00 Consultancy Services 1,350.00 Consultancy Services 1,350.00 Consultancy Services 1,350.00 Consultancy Services 1,350.00 Consultancy Services 1,7573.30 Professional Fees 65,000.00 Public Transport 697.45 Private Contractors 117,2856.25 Private Contractors 117,2856.25 Private Contractors 1,728.50.25 Private Contractors 1,285.00 Contractors 1,500.00 Contractors General 1,545.00 Contractors General 1,545.00 Contractors General 1,545.00 Contractors General 1,320.00 Professional Fees 500.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Establishments Services Services Under Agencies Other Agencies Services Services Services Services Services Services Services Services Services
ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & H	Central Services Central Services Cultural And Related Services Environmental and Regulatory Services Children And Education Services Adult Social Care Care Central Services Children And Education Services Planning Services Adult Social Care Condition Services Children And Education Services Children And Education Services Central Services Contral Services Central Services Contral Services Co	7.137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7.129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4.010 HCS REMOVALS AND STORAGE COMPANY LIMITED 7.110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 9.080 JIMW SYSTEMS LTD 9.081 JIMW SYSTEMS LTD 9.081 JIM SYSTEMS LTD 9.082 JIM SYSTEMS LTD 9.083 JIM SYSTEMS LTD 9.084 JIM SYSTEMS LTD 9.085 JIM SYSTEMS	10/03/2023 10/03/2023	12073089 12073089	3.038.80 Agency Staff 1,365.16 Agency Staff 1,365.16 Agency Staff 1,365.10 Professional Fees 1,350.00 Repairs And Maintenance Contracts 3,250.00 Contractors General 1,491.75 Private Contractors 1,379.18 3rd Party training 4,200.00 Consultancy Services 6,092.60 Private Contractors 1,149.50 Private Contractors 1,203.50 Private Contractors 1,149.50 Private Contractors 1,203.50 Private Contractors 1,203.00 Consultancy Services 1,355.00 Other Establishments 1,350.00 Consultancy Services 1,355.00 Other Establishments 1,367.00 Professional Fees 6,500.00 Public Transport 697.45 Private Contractors 177.2856.25 Private Contractors 177.2856.25 Private Contractors 1,500.00 Contractors General 1,500.00 Contractors General 1,545.00 Contractors General 1,545.00 Contractors General 1,289.00 Contractors General 1,350.00 Professional Fees 5,000.00 Professional Fees 5,000.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Repairs, alterations and maintenance of buildings Contractors General Other Agencies Services Services Other Agencies Other Expencies Other Agencies Other Establishments Services Services Services Services Grants And Subscriptions Other Agencies Other

ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	10/03/2023	12073089	545.00 3rd Party training	Services
FD Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	10/03/2023	12073089	2.160.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 OPUS PHARMACY SERVICES LTD	10/03/2023	12073089	595.00 Commissioned Training	Services
ED Neighbourhoods & Environment		7035 OSBORNE RICHARDSON LTD	10/03/2023	12073089	900.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	10/03/2023	12073089	538.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 PAUL ROBINSON SOLICITORS LLP (CLIENT ACCOUNT)	10/03/2023	12073089	500.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	10/03/2023	12073089	3,999.68 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 PEOPLESCOUT LTD	10/03/2023	12073089	701.33 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3020 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	10/03/2023	12073089	1,956.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	10/03/2023	12073089	1,956.00 Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4010 PRESTIGE SA MANAGEMENT LTD T/A SORTED STAY	10/03/2023	12073089	539.00 Professional Fees	Services
FD Children & Public Health	Children And Education Services	3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	10/03/2023	12073089	16.211.65 Rents	Rents
ED Children & Public Health	Children And Education Services	3308 QUEENSWAY HOUSE	10/03/2023	12073089	533.78 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	10/03/2023	12073089	940.00 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3691 OUFENSWAY HOUSE	10/03/2023	12073089	636.60 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	10/03/2023	12073089	513.36 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	10/03/2023	12073089	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	10/03/2023	12073089	1,730.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	720.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,161.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,121.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,722.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	858.72 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	792.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,205.82 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150 REALITY CAPTURE SURVEYS LIMITED	10/03/2023	12073089	850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	10/03/2023	12073089	665.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANDCASTLE CARE LTD	10/03/2023	12073089	21,324.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	10/03/2023	12073089	528.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	10/03/2023	12073089	906.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	10/03/2023	12073089	6,285.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	10/03/2023	12073089	4,025.00 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2190 STOPFORD INFORMATION	10/03/2023	12073089	3,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7120 STOPFORD INFORMATION	10/03/2023	12073089	1,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140 STOPFORD INFORMATION	10/03/2023	12073089	1,000.00 Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment		4660 SUFZ RECYCLING AND RECOVERY LIK LTD	10/03/2023	12073089	35.015.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4660 SUEZ RECYCLING AND RECOVERY UK LTD	10/03/2023	12073089	51.492.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4660 SUEZ RECYCLING AND RECOVERY UK LTD	10/03/2023		161,611.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5130 SWARCO UK & IRELAND LTD	10/03/2023	12073089	14,860.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 THE EASTWOOD ACADEMY	10/03/2023	12073089	1,900.00 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1615 THE PEACEFUL PLACE	10/03/2023	12073089	-675.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 THE PEACEFUL PLACE	10/03/2023	12073089	675.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 THE PEACEFUL PLACE	10/03/2023	12073089	900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/03/2023	12073089	1,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/03/2023	12073089	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625. THE VALKYRIE SURGERY	10/03/2023	12073089	510.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	10/03/2023	12073089	17,346.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	10/03/2023	12073089	2,600.00 Training Expenses	Indirect Employee Expenses
FD Children & Public Health	Children And Education Services	3456 TREASURE KEEPERS LTD	10/03/2023	12073089	2.495.00 Private Contractors	
			,,		-,	Other Agencies
ED Finance & Resources	Central Services	8605 UK SITE INVESTIGATIONS LTD	10/03/2023	12073089	1,660.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 UMBRELLA HR LTD	10/03/2023	12073089	4,000.00 Commissioned Training	Services
ED Neighbourhoods & Environment		7505 UPSON MOWERS LTD	10/03/2023	12073089	2,522.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7510 UPSON MOWERS LTD	10/03/2023	12073089	2,522.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 UPSON MOWERS LTD	10/03/2023	12073089	2,280.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 UPSON MOWERS LTD	10/03/2023	12073089	2,645.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 UPSON MOWERS LTD	10/03/2023	12073089	3,961.36 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 UPSON MOWERS LTD	10/03/2023	12073089	3,602.80 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	10/03/2023	12073089	1,150.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4505 VIVEDIA LIMITED	10/03/2023	12073089	4,465.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/03/2023	12073089	10.098.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/03/2023	12073089	2.835.75 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	10/03/2023	12073089	3,675.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	10/03/2023	12073089	11,305.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3008 WESTCLIFF PRE SCHOOL	10/03/2023	12073089	800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180 YOUR WORLD RECRUITMENT LTD	10/03/2023	12073089	1,480.00 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	14/03/2023	12073092	2,173.50 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	14/03/2023	12073092	-10,337.60 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	14/03/2023	12073092	7,828.16 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	14/03/2023	12073092	7,392.00 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	75,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	85.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	90,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	30,489.00 Main Contractor	Main Contractor
Neighbourhoods & Environment Neighbourhoods & Environment	Central Services Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	57.061.13 Main Contractor	Main Contractor Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	97,076.09 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	3,615.11 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	38,593.77 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	7,658.63 Contractors General	Contractors General

Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	9,431.72 Contractors General	Contractors General
Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Highways And Transport Services	9008 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023 14/03/2023	12073092 12073092	6,008.46 Contractors General 12,139.82 Private Contractors	Contractors General Other Agencies
		4120 (G) MILLANE CONTRACT SERVICES LTD		12073092		
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4125 (G) R & A MECHANICAL SERVICES LTD	14/03/2023 14/03/2023	12073092	1,975.00 Repairs And Maintenance Contracts 720.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	5,974.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	1.680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	3.350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Cultural And Related Services	4115 (G) USTIGATE LIMITED	14/03/2023	12073092	2.741.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/03/2023	12073092	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/03/2023	12073092	4,282.20 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	14/03/2023	12073092	1,167.40 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY NET LIMITED	14/03/2023	12073092	824.20 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3456 ASC CLINIC	14/03/2023	12073092	1.200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	14/03/2023	12073092	2.066.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 BARONS COURT PRIMARY SCHOOL & NURSERY	14/03/2023	12073092	1.845.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3020 BARONS COURT PRIMARY SCHOOL & NURSERY	14/03/2023	12073092	1.057.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3310 BEAUCHAMPS HIGH SCHOOL	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	14/03/2023	12073092	3,034.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	14/03/2023	12073092	4,165.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	14/03/2023	12073092	11.607.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	14/03/2023	12073092	2,625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	14/03/2023	12073092	23,942.86 Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS	14/03/2023	12073092	785.61 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310 CEDAR HALL SCHOOL	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	14/03/2023	12073092	15,921.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	14/03/2023	12073092	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/03/2023	12073092	2,810.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 CIVICA UK LTD	14/03/2023	12073092	1,125.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,433.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	589.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	11,184.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	570.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,396.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	555.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	9,753.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	608.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,047.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	603.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,187.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	598.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	14/03/2023	12073092	2,300.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/03/2023	12073092	1,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	14/03/2023	12073092	700.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	14/03/2023	12073092	500.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	14/03/2023	12073092	600.00 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	14/03/2023	12073092	2,223.45 Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance		3201 EMERALD WORKS LIMITED	14/03/2023	12073092	20,800.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	14/03/2023	12073092	3,081.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,676.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	655.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	874.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,602.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,040.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	863.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	684.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 FRBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023 14/03/2023	12073092 12073092	949.96 Private Contractors 617.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3892 ESSEX COUNTY COUNCIL	14/03/2023	12073092	540.00 Room Hire	Rents
	Cultural and Related Services	2135 FSSEX COUNTY COUNCIL		12073092		
ED Growth & Housing ED Children & Public Health	Public Health	7712 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	14/03/2023 14/03/2023	12073092	525.00 Subscriptions 1,050.00 Medical And Health Services	Grants And Subscriptions Services
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	14/03/2023	12073092	3.714.50 Private Contractors	
ED Children & Public Health	Children And Education Services Children And Education Services	3250 FAMILY WORKS FOSTERING 3250 FAMILY WORKS FOSTERING	14/03/2023	12073092	5,928.75 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Adult Social Care	1035 FFT EDUCATION LTD T/AS FFT	14/03/2023	12073092	19.702.11 IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 GBS RE NHS MID ESSEX CCG	14/03/2023		122,322.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	14/03/2023	12073092	4.085.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	14/03/2023	12073092	1.201.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES 1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	14/03/2023	12073092	1,201.60 Private Contractors 1,201.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	14/03/2023	12073092	717.25 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	14/03/2023	12073092	850.00 Accomodation Payment	Services
FD Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	14/03/2023	12073092	1.078.44 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	14/03/2023	12073092	2,908.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	2176 GREENHALGH KERR SOLICITORS LIMITED T/A GREENHALGH KERR	14/03/2023	12073092	2.625.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	1.933.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	3.103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	1,890.00 Accomodation Payment	Services
					,	

ED Adults & Communities	Adult Social Care	1263 HAMFLIN TRUST	14/03/2023	12073092	1.434.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	14/03/2023	12073092	777.84 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	14/03/2023	12073092	583.38 Private Contractors	Other Agencies
FD Finance & Resources	Housing Services	6165 HARP	14/03/2023	12073092	1.704.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2023	12073092	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2023	12073092	2.288.20 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2023	12073092	2,812.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2023	12073092	575.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Adult Social Care	1105 LC MICHAEL GROUPS LTD	14/03/2023	12073092	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 J C MICHAEL GROUPS LTD	14/03/2023	12073092	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	14/03/2023	12073092	1,444.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 J C MICHAEL GROUPS LTD	14/03/2023	12073092	522.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	14/03/2023	12073092	551.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	14/03/2023	12073092	769.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	3,933.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	5,446.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/03/2023	12073092	3,615.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	3,499.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/03/2023	12073092	1,903.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	3,837.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/03/2023	12073092	3,642.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	14/03/2023	12073092	3,630.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/03/2023	12073092	3,158.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	14/03/2023	12073092	3,493.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	4,465.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	14/03/2023	12073092	3,429.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	14/03/2023	12073092	4,287.88 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 I M CAREHOMES LIMITED	14/03/2023	12073092	3,664.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	4.432.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	5,078.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/03/2023	12073092	3,987.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	14/03/2023	12073092	3.535.36 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 I M CAREHOMES LIMITED	14/03/2023	12073092	1.825.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	1.105.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	1,260.08 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance		3201 KATE CAIRNS ASSOCIATES LTD	14/03/2023	12073092	750.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
Growth & Housing	Central Services	9007 KHAN FOOD CENTRE LTD T/A KHAN SUPER MARKET	14/03/2023	12073092	4,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	14/03/2023	12073092	960.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	14/03/2023	12073092	-960.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	14/03/2023	12073092	640.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	14/03/2023	12073092	646.00 Private Contractors	Other Agencies
			14/03/2023 14/03/2023	12073092 12073092		
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED	14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092	646.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED	14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED	14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Growth & Housing	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS C I C	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Growth & Housing Growth & Housing	Adult Social Care Central Services Central Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS C I C 9007 KIWI COMMUNITY EVENTS C I C	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS C I C 9007 KIWI COMMUNITY EVENTS C I C 3290 LEIGHWEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Main Contractor 1,694.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children And Education Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS C I C 9007 KIWI COMMUNITY EVENTS C I C 3290 LEIGHNIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHNIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Crital Services Children And Education Services Children And Education Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS C I C 9007 KIWI COMMUNITY EVENTS C I C 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,100.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS C I C 9007 KIWI COMMUNITY EVENTS C I C 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,625.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,104.00 Accomodation Payment 1,194.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 3290 LEIGHVIEW HOUSE LTD TO JA LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD TO JA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD TO JA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TO JA LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD TO JA LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accommodation Payment 1,345.00 Accommodation Payment 1,100.00 Accommodation Payment 1,194.00 Accommodation Payment 1,194.00 Accommodation Payment 1,550.00 Accommodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services
ED Adults & Communities Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1643 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KIWI COMMUNITY EVENTS C I C 1107 CIVINI COMMUNITY EVENTS C I C 1108 CIVINI COMMUNITY EVENTS C I C 1109 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,594.00 Accomodation Payment 1,650.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KIWI COMMUNITY EVENTS C.I.C 1107 CONTROLL TO THE LIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 1107 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,145.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 47,728.00 Accomodation Payment 47,728.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 3290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Payment 1,550.00 Payment 1,550.00 Payment 1,550.00 Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 3290 LEIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3309 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3309 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICH SENDER HOUSE ROMFORD LDD 3310 LICH SENDER HOUSE ROMFORD	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,104.00 Accomodation Payment 1,505.00 Accomodation Payment 1,550.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,735.00 Accomodation Payment 1,735.00 Accomodation Payment 1,735.00 Education Payment 1,273.50 Education Services 1,023.92 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Services Other Agencies Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1436 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KIWI COMMUNITY EVENTS C I C 1107 KIWI C I C	14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 4,723.00 Accomodation Payment 4,7728.00 Accomodation Payment 4,7728.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 3290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 REIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 REIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 REIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 REIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 RENDER HOUSE R	14/03/2023 14/03/2023	12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,590.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,784.00 Accomodation Payment 1,773.00 Accomodation Payment 1,773.00 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Fiviate Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Other Agencies Other Agencies Rents Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Catella Services Adult Social Care Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 1209 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1201 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1202 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1203 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1203 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1204 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1205 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1206 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1206 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1207 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1208 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1209 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1209 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1200 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1210 LIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFOR	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,728.00 Accomodation Payment 1,7728.00 Accomodation Payment 1,7728.00 Secondation Payment 1,7728.00 Secondation Payment 1,734.00 Accomodation Payment 1,734.00 Accomodation Payment 1,734.00 Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies Rents Other Agencies Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 3290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 KIEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LHCS, SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3265 REDACTED PERSONAL DATA 5606 LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH 1115 METEOR REST HOME LTD 3258 REDACTED PERSONAL DATA	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 1,694.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,890.00 Accomodation Payment 1,890.00 Accomodation Payment 1,793.00 Accomodation Payment 1,7728.00 Accomodation Payment 1,7728.00 Accomodation Payment 1,773.50 Education Services 1,023.92 Foster Carer Allowance 1,045.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Fallowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 23290 LEIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3300 LEIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3300 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3303 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3303 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICHS SUUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3256 REDACTED PERSONAL DATA 5006 LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH 1115 METEOR REST HOME 1115 METEOR REST HOME LITD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,273.50 Education Payment 1,273.50 Education Payment 1,273.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 881.22 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Central Services Children And Education Services Central Services Adult Social Care Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KIWI COMMUNITY EVENTS C.I.C 1107 KIWI COMMUNITY EVENTS C.I.C 1108 CLEICHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1108 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1109 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 1109 MANOR REST HOME 1119 MANOR REST HOME 1115 METEOR REST HOME 1115 METEOR REST HOME 1115 METEOR REST HOME 1126 REDACTED PERSONAL DATA	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,728.00 Accomodation Payment 1,729.50 Contractor Programmed Works 661.95 Foster Carer Allowance 81.22 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Central Services Central Services Central Services Children And Education Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 9200 KIWI COMMUNITY EVENTS CI C 3290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 KLEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHWIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LHCS SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3265 REDACTED PERSONAL DATA 5606 LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH 1115 METEOR REST HOME 1115 METEOR REST HOME LITD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,590.00 Accomodation Payment 1,580.00 Accomodation Payment 1,580.00 Accomodation Payment 1,580.00 Accomodation Payment 1,794.00 Accomodation Payment 1,773.00 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 881.22 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 610.00 Loans	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing	Adult Social Care Central Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Housing Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 1209 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 1309 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 1300 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13307 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13308 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13208 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13208 LEIGHVIEW HOUSE LTO TA LEIGHVIEW HOUSE ROMFORD LTD 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED TA VECTED 13210 LHCS & SOUTHEND TA VECTED 13210	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,104.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,273.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 600.00 Loans 600.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies Services
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Communities	Adult Social Care Central Services Central Services Children And Education Services Housing Services Housing Services Housing Services Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KIND COMMUNITY EVENTS CI C 10007 KIWI COMMUNITY EVENTS CI C 10007 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 10007 LEIGHVIEW LTD 10007	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,654.00 Accomodation Payment 1,145.00 Accomodation Payment 1,149.00 Accomodation Payment 1,194.00 Accomodation Payment 1,159.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,728.00 Accomodation Payment 1,723.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 881.22 Foster Carer Allowance 881.22 Foster Carer Allowance 680.00 Loans 600.00 Loans 600.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Central 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 Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KIND COMMUNITY EVENTS CI C 1107 KIND COMMUNITY EVENTS CI C 1108 COMMUNITY EVENTS CI C 1108 COMMUNITY EVENTS CI C 1109 COMMUNITY EVENTS COMMUNIT	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,104.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,273.50 Education Payment 1,273.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 1,046.95 Frivate Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 600.00 Loans 600.00 Accomodation Payment 2,394.00 Private Contractors 1,366.200 Private Contractors 1,366.200 Private Contractors 1,366.200 Private Contractors 1,366.200 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services 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 Children Services Housing Services Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KIND COMMUNITY EVENTS CI C 1107 KIWI COMMUNITY EVENTS CI C 1108 COUNTY OF COMMUNITY EVENTS CI C 1109 CIEGHVIEW HOUSE LITD TA LEIGHVIEW HOUSE ROMFORD LTD 1109 CIEGHVIEW HOUSE ROMFORD LTD 1109 CIEGHVIEW LITD 1109 CIE	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,149.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,850.00 Accomodation Payment 1,850.00 Accomodation Payment 1,728.00 Accomodation Payment 1,7728.00 Accomodation Payment 1,7728.00 Accomodation Payment 1,7728.00 Accomodation Payment 1,773.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 600.00 Loans 600.00 Loans 600.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1109 XIWI COMMUNITY EVENTS CI C 1109 XIWI CHAPTE CI C 1109 XIWI CHAPTE CI C 1109 XIWI CAN ENTRE CHAPTE CI C 1109 XIWI CAN EST HOME 1115 METEOR REST HOME LID 1109 XIWI CAN EST HOME 1115 METEOR REST HOME LID 1109 XIWI CAN EST HOME 1115 METEOR REST HOME LID 1109 XIWI CAN EST HOME 1115 METEOR REST HOME LID 1109 XIWI CAN EST HOME 1115 METEOR REST HOME 1115 METEOR REST HOME LID 1109 XIWI CAN EST HOME 1115 METEOR REST HOME LID 1109 XIWI CAN EST HOME 1115 METEOR REST HOME 1115 ME	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,104.00 Accomodation Payment 1,194.00 Accomodation Payment 1,590.00 Accomodation Payment 1,580.00 Accomodation Payment 1,580.00 Accomodation Payment 1,794.00 Accomodation Payment 1,773.00 Accomodation Payment 1,773.00 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 881.22 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 610.00 Loans 600.00 Accomodation Payment 2,394.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 92007 KIWI COMMUNITY EVENTS CI C 3290 LEIGHWEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 3300 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3303 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3303 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3304 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3305 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3310 LICS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 3256 SEDACTED PERSONAL DATA 5006 LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH 1105 METEOR REST HOME LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 43265 REDACTED PERSONAL DATA 43265 REDACTED PERSONAL DATA 4310 REDACTED PERSONAL DATA 43110 MISS TARISA MUSWABURI T/A PTSMART CARE 1105 MISS TARISA MUSWABURI T/A PTSMART CARE 1105 MISS TARISA MUSWABURI T/A PTSMART CARE 1105 MISS TARISA MUSWABURI T/A PTSMART CARE	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,190.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,273.50 Education Services 1,023.92 Foster Carer Allowance 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 600.00 Loans 600.00 Accomodation Payment 2,394.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 2,128.00 Private Contractors 2,128.00 Private Contractors 2,128.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies
ED Adults & Communities Growth & Housing Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Housing Services Housing Services Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 9007 KIWI COMMUNITY EVENTS CI C 9007 KIWI COMMUNITY EVENTS CI C 19007 KIWI C 19	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 16,250.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,590.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,728.00 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 661.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 600.00 Loans 600.00 Loans 600.00 Loans 600.00 Private Contractors 1,862.00 Private Contractors 940.50 Private Contractors 940.50 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Central 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 Housing Services Housing Services Adult Social Care Central Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1109 OVI KIWI COMMUNITY EVENTS CI C 1109 KIWI COMMUNITY EVENTS CI C 1109 COMMUNITY EVENTS C	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,580.00 Accomodation Payment 1,278.00 Accomodation Payment 1,278.00 Accomodation Payment 1,278.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 881.22 Foster Carer Allowance 881.22 Foster Carer Allowance 615.02 Foster Carer Allowance 660.00 Loans 600.00 Accomodation Payment 2,394.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 2,128.00 Private Contractors 2,128.00 Private Contractors 2,1394.00 Private Contractors 2,2394.00 Private Contractors 2,2394.00 Private Contractors 2,2394.00 Private Contractors 2,2394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Central Services Adult Social Care	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KIWI COMMUNITY EVENTS CI C 1108 COMMUNITY EVENTS CI C 1109 CI KIWI COMMUNITY CI C 1109 CI KIWI COMMUNITY COMMUNITY COMMUNITY COMMUNITY CI C 1109 CI KIWI COMMUNITY COMMUNITY COMMUNITY COMMUNITY C 1109 CI KIWI C 1109 CI KIWI C 1109 CI KIWI C 1109 CI KIWI C 1109 C C 1109	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,194.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,880.00 Accomodation Payment 1,273.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractors 7,517.45 Contractor Programmed Works 661.95 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 615.02 Foster Carer Allowance 600.00 Loans 600.00 Loans 600.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Children And Education Services Central 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 Housing Services Housing Services Adult Social Care Central Services	1205 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1109 OVI KIWI COMMUNITY EVENTS CI C 1109 KIWI COMMUNITY EVENTS CI C 1109 COMMUNITY EVENTS C	14/03/2023 14/03/2023	12073092 12073092	646.00 Private Contractors 703.00 Private Contractors 688.75 Private Contractors 503.50 Private Contractors 2,304.00 Main Contractor 1,694.00 Accomodation Payment 1,345.00 Accomodation Payment 1,100.00 Accomodation Payment 1,194.00 Accomodation Payment 1,550.00 Accomodation Payment 1,550.00 Accomodation Payment 1,580.00 Accomodation Payment 1,278.00 Accomodation Payment 1,278.00 Accomodation Payment 1,278.50 Education Services 1,023.92 Foster Carer Allowance 10,145.46 Service Charges 3,046.95 Private Contractors 5,517.45 Contractor - Programmed Works 661.95 Foster Carer Allowance 881.22 Foster Carer Allowance 881.22 Foster Carer Allowance 615.02 Foster Carer Allowance 660.00 Loans 600.00 Accomodation Payment 2,394.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 2,128.00 Private Contractors 2,128.00 Private Contractors 2,1394.00 Private Contractors 2,2394.00 Private Contractors 2,2394.00 Private Contractors 2,2394.00 Private Contractors 2,2394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Services Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	542.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	993.03 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/03/2023	12073092	590.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	1,751.48 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	14/03/2023	12073092	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	14/03/2023	12073092	978.28 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/03/2023	12073092	6,732.77 Private Contractors	Other Agencies
Transformation	Central Services	9012 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	2,500.00 Software License	Software License
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	51.852.00 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	30,546.00 IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	83.532.00 IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	2.025.00 IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	14/03/2023	12073092	1.128.12 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3166 OLIVE ACADEMIES	14/03/2023	12073092	5,560.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	1.157.81 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	14/03/2023	12073092	570.77 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5550 PURCELL ARCHITECTURE LTD	14/03/2023	12073092	800.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 QUEEN BOUDICA PRIMARY SCHOOL	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RF HOUSE LIMITED	14/03/2023	12073092	634.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	14/03/2023	12073092	535.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/03/2023	12073092	-678.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	14/03/2023	12073092	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	14/03/2023	12073092	1,630.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	14/03/2023	12073092	1,061.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	14/03/2023	12073092	10,095.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	14/03/2023	12073092	1,820.00 Social Care Services	Services
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	14/03/2023	12073092	9,710.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	14/03/2023	12073092	2,650.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND ON SEA YMCA	14/03/2023	12073092	800.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	14/03/2023	12073092	4,782.39 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/03/2023	12073092	1,444.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	14/03/2023	12073092	503.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	14/03/2023	12073092	720.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/03/2023	12073092	8,581.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/03/2023	12073092	712.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/03/2023	12073092	1,292.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	14/03/2023	12073092	555.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	14/03/2023	12073092	620.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/03/2023	12073092	8,955.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/03/2023	12073092	680.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/03/2023	12073092	1,187.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	14/03/2023	12073092	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	14/03/2023	12073092	565.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/03/2023	12073092	9,781.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/03/2023	12073092	660.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	14/03/2023	12073092	1.382.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	14/03/2023	12073092	522.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	14/03/2023	12073092	677.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	14/03/2023	12073092	9.121.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	14/03/2023	12073092	729.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	14/03/2023	12073092	3,799.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CHILDREN'S TRUST	14/03/2023	12073092	5,573.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	14/03/2023	12073092	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	14/03/2023	12073092	3,293.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	14/03/2023	12073092	6.034.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	14/03/2023	12073092	1,729.35 Contractor - Programmed Works	Other Agencies
FD Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	1.714.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	665.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	1,539.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	798.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12073092		
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/03/2023 14/03/2023	12073092	620.39 Foster Carer Allowance 5,937.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/03/2023	12073092	1,401.25 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	14/03/2023	12073092 12073092	1,680.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	14/03/2023		3,605.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	764.97 Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007 YE OLDE CHIPPY LTD	14/03/2023	12073092	7,500.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) AGGREKO UK LTD	15/03/2023	12073098	1,445.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) AGGREKO UK LTD	15/03/2023	12073098	1,212.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	15/03/2023	12073098	10,337.60 Grants Paid	Grants Paid

ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	15/03/2023	12073098 666.40 Contractors General Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 1,080.84 Contractors General Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 205,345.80 Main Contractor Main Contractor
ED Neighbourhoods & Environment		5030 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 735.85 Private Contractors Other Agencies
ED Neighbourhoods & Environment		5119 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 2,330.35 Private Contractors Other Agencies
ED Neighbourhoods & Environment		5121 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 1,553.12 Private Contractors Other Agencies
ED Neighbourhoods & Environment	8 .,.	5130 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 1,151.92 Private Contractors Other Agencies
ED Neighbourhoods & Environment	0 1,1 1 1,1 1 1 1	5140 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 3,868.80 Private Contractors Other Agencies
ED Neighbourhoods & Environment		5170 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 12,203.50 Private Contractors Other Agencies
ED Neighbourhoods & Environment		5710 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098 197,969.75 Private Contractors Other Agencies
ED Neighbourhoods & Environment		4200 (G) MILLANE CONTRACT SERVICES LTD	15/03/2023	12073098 658.86 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) MILLANE CONTRACT SERVICES LTD	15/03/2023	12073098 727.34 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098 23,312.00 Main Contractor Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098 33,021.50 Main Contractor Main Contractor
ED Adults & Communities	Adult Social Care	1090 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098 510.00 Tools And Equipment Purchase Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098 612.00 Repairs And Maintenance Contracts Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	15/03/2023	12073098 1,125.00 Private Contractors Other Agencies
Adults & Communities	Central Services	9010 (N) PROJECT 275 LIMITED	15/03/2023	12073098 13,950.42 Main Contractor Main Contractor
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	15/03/2023	12073098 579.18 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	15/03/2023	12073098 1,125.00 Conveyance of Clients Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	15/03/2023	12073098 900.00 Tools And Equipment Purchase Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	15/03/2023	12073098 960.00 Tools And Equipment Purchase Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 ALLPAY. NET LIMITED	15/03/2023	12073098 17,615.00 Services Fees And Charges Services
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/03/2023	12073098 3,920.00 Social Care Services Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/03/2023	12073098 789.70 Books & education equipment Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/03/2023	12073098 10.875.34 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/03/2023	12073098 12,971.09 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/03/2023	12073098 8,842.51 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/03/2023	12073098 1,825.74 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3307 AUDAX SUPPORTED LIVING COMMUNITY INTEREST COMPANY T/A AUDAX FOUNDATIONS	15/03/2023	12073098 3.764.28 Accomodation Payment Services
ED Adults & Communities	Adult Social Care	1466 AVONDALE CARE HOME LTD	15/03/2023	12073098 1,500.00 COVID-19 Response Other Agencies
ED Neighbourhoods & Environment		4200 BARCHAM TREES PLC	15/03/2023	12073098 6,303.00 Materials Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 BARCIAY & MATHIESON I TD T/A IMS	15/03/2023	12073098 1,714.50 Alterations And Adaptations Repairs, alterations and maintenance of buildings
FD Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	15/03/2023	12073098 131,229,89 Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	15/03/2023	12073098 131,225.85 Other Establishments Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/03/2023	12073098 32,408.99 Private Contractors Other Agencies 12073098 2.411.97 Private Contractors Other Agencies
				,
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	15/03/2023	
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	15/03/2023	12073030 0,703.73 Tittate contractors
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	15/03/2023	12073098 1,781.25 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/03/2023	12073098 153,302.51 Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	15/03/2023	12073098 203,509.47 Other Establishments Other Establishments
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	15/03/2023	12073098 606.24 Private Contractors Other Agencies
ED Strategy, Change & Governance		2200 CIVICA ELECTION SERVICES LIMITED	15/03/2023	12073098 1,208.62 Printing Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1466 CROWSTONE MANOR LTD	15/03/2023	12073098 1,500.00 COVID-19 Response Other Agencies
ED Growth & Housing	Housing Services	9005 DAVIES BURTON SWEETLOVE LTD	15/03/2023	12073098 1,917.50 Main Contractor Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/03/2023	12073098 10,036.13 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	15/03/2023	12073098 636.50 Private Contractors Other Agencies
ED Growth & Housing	Planning Services	5637 DR PAULINA AGATA CHARLESWORTH	15/03/2023	12073098 10,000.00 Grants Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	15/03/2023	12073098 1,133.72 Tools And Equipment Purchase Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	15/03/2023	12073098 2,943.83 Medical And Health Services Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/03/2023	12073098 279,534.72 Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	15/03/2023	12073098 225,521.63 Other Establishments Other Establishments
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/03/2023	12073098 3,081.00 Accomodation Payment Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	15/03/2023	12073098 513.00 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	15/03/2023	12073098 198,006.56 Other Establishments Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7540 FLEET (LINE MARKERS) LIMITED	15/03/2023	12073098 2,100.00 Tools And Equipment Repair And Maintenance Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	15/03/2023	12073098 4,800.00 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098 1,626.84 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098 1,626.84 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098 4,202.67 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098 4,202.67 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098 5,115.00 Private Contractors Other Agencies
ED Adults & Communities	Cultural And Related Services	4025 FRIDAY CREATIVE LIMITED	15/03/2023	12073098 1,570.00 Cultural And Entertainment Services Services
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098 3,485.95 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098 3,485.95 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098 3,520.98 Private Contractors Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098 3,520.98 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 2,394.00 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 551.00 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 532.00 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KETS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 3,192.00 Private Contractors Other Agencies 12073098 3,192.00 Private Contractors Other Agencies
FD Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 5,32.00 Private Contractors Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 2,394.00 Private Contractors Other Agencies 12073098 2,394.00 Private Contractors Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 2,394.00 Private Contractors Other Agencies
ED Adults & Communities ED Adults & Communities		1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED		
ED Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023 15/03/2023	12073098 532.00 Private Contractors Other Agencies 12073098 570.00 Private Contractors Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 570.00 Private Contractors Other Agencies 12073098 2,394.00 Private Contractors Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098 2,394.00 Private Contractors Other Agencies 12073098 959.50 Private Contractors Other Agencies
25 Addits & Continuities	, iddit Social Care	1203 GOLDEN NETS CARE AGENCY ENVITED	13/03/2023	220,3030 SSSSO Filivate Contractors Other Agenties

ED Adulta 9 Communities	A dula Casial Casa	110E COLDEN VEVC CARE ACENICY LIMITED	15/02/2022	12073098	1 1CO FO. Drivete Contractors	Other Assessed
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023 15/03/2023	12073098	1,168.50 Private Contractors 1.197.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 HAVENS HOSPICES	15/03/2023	12073098	15.000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2023	12073098	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	15/03/2023		178,993.05 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	15/03/2023	12073098	1.140.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 J C MICHAEL GROUPS LTD	15/03/2023	12073098	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	15/03/2023	12073098	1.163.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3,544.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3.654.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3.750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3.119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3.283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	15/03/2023	12073098	7,291.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	15/03/2023	12073098	17.167.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/03/2023	12073098	30.424.65 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/03/2023	12073098	25.513.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/03/2023	12073098	1.432.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/03/2023		264,131.77 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/03/2023	12073098	7,440.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/03/2023	12073098	28,334.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	15/03/2023	12073098	14.766.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 METEOR REST HOME LTD	15/03/2023	12073098	1,500.00 COVID-19 Response	Other Agencies
FD Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/03/2023		389.217.71 Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	15/03/2023	12073098	4,930.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	15/03/2023	12073098	6.400.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	15/03/2023	12073098	6.400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 MOSAIC FOSTER CARE LTD 3250 MOSAIC FOSTER CARE LTD	15/03/2023	12073098	6,400.00 Private Contractors	Other Agencies Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	15/03/2023	12073098	46,132.19 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	15/03/2023	12073098	2,994.33 Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	15/03/2023	12073098	1,239.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	15/03/2023	12073098	3,591.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1466 NCS T/A WESTBURY DAY CARE	15/03/2023	12073098	1,500.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/03/2023	12073098	3,636.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/03/2023	12073098	43,632.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/03/2023	12073098	23,616.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,546.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	1,710.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,180.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	15/03/2023	12073098	6.039.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	15/03/2023	12073098	4,831.60 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 OPUS PHARMACY SERVICES LTD	15/03/2023	12073098	595.00 Commissioned Training	Services
ED Strategy, Change & Governance		3201 OYSTER WORKFORCE SOLUTIONS LTD	15/03/2023	12073098	850.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3160 PAINT POTS COMMUNITY PRE SCHOOL-closed nursery shut	15/03/2023	12073098	605.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/03/2023	12073098	66,903.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/03/2023	12073098	76,714.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/03/2023	12073098	21.867.62 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7137 PHOENIX SOFTWARE LTD	15/03/2023	12073098	19.207.69 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	1,539.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	19,003.45 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	9.872.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	12.816.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	7.386.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PRINCE AVENUE ACADEMY	15/03/2023	12073098	2,113.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY	15/03/2023	12073098	2,219.34 Room Hire	Rents
FD Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY		12073098	2.181.17 Room Hire	Rents
FD Children & Public Health	Children And Education Services Children And Education Services	3250 PRINCE AVENUE ACADEMY 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	15/03/2023	12073098	* -	
ED Children & Public Health	Children And Education Services Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	15/03/2023 15/03/2023	12073098	19,714.29 Private Contractors 18,400.00 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5635 RADIO ESSEX LTD		12073098	1.384.20 Non Staff Advertising	
ED Growth & Housing ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	15/03/2023	12073098	2.280.00 Private Contractors	Services
			15/03/2023		,	Other Agencies
ED Children & Public Health	Children And Education Services	3160 ROYAL VILLAGE DAY NURSERY	15/03/2023	12073098	1,197.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SANDCASTLE CARE LTD	15/03/2023	12073098	25,960.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 SANFRANCO LTD	15/03/2023	12073098	1,885.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/03/2023	12073098	5,923.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL	15/03/2023	12073098	63,963.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	15/03/2023	12073098	19,206.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/03/2023		122,568.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/03/2023	12073098	99,001.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/03/2023	12073098	72,201.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	15/03/2023	12073098	18,904.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 SHOPSAFE LIMITED	15/03/2023	12073098	768.00 Property Rental	Rents
ED Neighbourhoods & Environment		7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	15/03/2023	12073098	4,070.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	15/03/2023	12073098	4,390.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	t Cultural And Related Services	7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	15/03/2023	12073098	1,010.00 Vehicle Operating Lease	Contract Hire And Operating Leases

ED Children & Public Health	Children And Education Services	3160 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	15/03/2023	12073098	5.219.34 Grants	County And Culturalistics
ED Children & Public Health	Children And Education Services Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	,,	12073098	-,	Grants And Subscriptions
			15/03/2023		6,145.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/03/2023	12073098	2,749.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	15/03/2023	12073098	5,970.80 Social Care Services	Services
ED Adults & Communities	Cultural and Related Services	4522 SOUTH ESSEX HOMES	15/03/2023	12073098	8,250.00 Medical And Health Services	Services
ED Adults & Communities	Cultural and Related Services	4522 SOUTH ESSEX HOMES	15/03/2023	12073098	8,250.00 Medical And Health Services	Services
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	15/03/2023	12073098	45,744.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	15/03/2023	12073098	31,404.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/03/2023	12073098	4.798.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/03/2023	12073098	5,620.91 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 SOUTHEND GUEST HOUSE	15/03/2023	12073098	3.150.00 Accommodation Costs	Expenses
					.,	
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	15/03/2023	12073098	1,057.27 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3183 SOUTHEND SEND INDEPENDENT FORUM	15/03/2023	12073098	6,860.00 Consultancy Services	Services
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	15/03/2023	12073098	1,008.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/03/2023	12073098	15,566.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	15/03/2023	12073098	342,015.27 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3105 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	15/03/2023	12073098	11,096.40 Education Services	Services
FD Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	15/03/2023	12073098	33.907.81 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 STANDING TOGETHER AGAINST DOMESTIC ABUSE	15/03/2023	12073098	2.250.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environmen		5010 STEER DAVIES & GLEAVE LTD T/A STEER	15/03/2023	12073098	6,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2023	12073098	748.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2023	12073098	932.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2023	12073098	576.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 TEMPLE SUTTON PRIMARY SCHOOL	15/03/2023	12073098	3,188.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	15/03/2023	12073098	22,601.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	15/03/2023	12073098	20,285.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/03/2023		226,544.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	15/03/2023	12073098	1,905.00 Education Services	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3160 THORPE HALL SCHOOL NURSERY	15/03/2023	12073098	5.314.05 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 TIM DAVIES DESIGN LTD	15/03/2023	12073098	7,380.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1192 TRELOAR TRUST	15/03/2023	12073098	22,665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	15/03/2023	12073098	1,843.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	e Central Services	8603 TUSKERDIRECT LTD	15/03/2023	12073098	757.50 Travel Expenses	Car Allowances
ED Strategy, Change & Governance	e Central Services	8603 TUSKERDIRECT LTD	15/03/2023	12073098	725.50 Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	15/03/2023	12073098	14,244.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	15/03/2023	12073098	14,244.00 Other Agencies	Other Agencies
FD Children & Public Health	Children And Education Services	3892 WEELEY RAINBOW PRE-SCHOOL LTD		12073098		Services
			15/03/2023		3,780.00 Playgroups	
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/03/2023		150,559.57 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	15/03/2023	12073098	2,554.86 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/03/2023	12073113	6,935.00 Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4030 (G) BLAKE CONTRACTORS LIMITED	17/03/2023	12073113	562.59 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) BLAKE CONTRACTORS LIMITED	17/03/2023	12073113	2.364.90 Repairs And Maintenance Contracts	Danata alkanskan and matekansan of buildings
				120/3113		Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD		12073113	3.922.41 Grants Paid	Grants Paid
		(-)	17/03/2023	12073113	3,922.41 Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts	Grants Paid Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD	17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Finance & Resources Adults & Communities	Cultural And Related Services Central Services Central Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7.40 (G) MDE POWER LTD 9010 (G) THINITY CONSTRUCTION SERVICES LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing	Cultural And Related Services Central Services Central Services Housing Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractors
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractors
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Children And Education Services Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7.440 (G) MDE POWER LTD 9010 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) PAPID RAMP LTD 9005 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7.105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Citard Services Children And Education Services Children And Education Services Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 A BC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7440 (G) MDE POWER LTD 9010 (G) TRIINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,555.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Ender Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACCORA LTD 3092 ACCORA LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 1,741.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRIINITY CONSTRUCTION SERVICES LTD 9005 (N) PRAPID RAMP LTD 9005 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 3250 A CORN CARE & EDUCATION LTD (SALES)	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Environmental And Regulatory Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 1,287.64 Private Contractors 1,287.64 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Housing Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 3092 ACCORA LTD 3092 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 AFFINITY FOSTERINS SERVICES LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Courtactors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Environmental And Regulatory Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 1,287.64 Private Contractors 1,287.64 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Housing Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 3092 ACCORA LTD 3092 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 AFFINITY FOSTERINS SERVICES LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Courtactors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Housing Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services It Environmental And Regulatory Services Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) SAPCIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 A CORN CARE & EDUCATION LTD (SALES) 3250 A FINITY FOSTERING SERVICES LTD 3000 ALEYN COURT (PREPARATORY) WESTCLIFF LTD 1350 AFINITY FOSTERING SERVICES LTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD	17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 1,741.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 1,287.06 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services It Environmental And Regulatory Services Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) PAPID RAMP LTD 9005 (N) PECICLAIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 AFDINTY FOSTERING SERVICES LTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHAH HEALTH AND CARE SERVICES LTD 1108 ALPHAH HEALTH AND CARE SERVICES LTD	17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,783.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,483.36 Private Contractors 1,287.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Nildren & Public Health ED Nildren & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) SAPCIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERRESS WAY SROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 A CORN CARE & EDUCATION LTD (SALES) 3250 A CORN CARE & EDUCATION LTD (SALES) 3250 A CORN COWN ERPEARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD	17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,483.36 Private Contractors 1,287.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants 2,5458.42 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Housing Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFOOR DOW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 AGC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 AFFINITY FOSTERING SERVICES LTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 3310 ALPHA TEALTH AND CARE SERVICES LTD 3310 ALPHA TEALTH AND CARE SERVICES LTD	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Court cots And Legal Fees 5,768.56 Main Contractor 550.00 Court Cots And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 1,7414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 1,287.64 Private Contractors 1,287.65 Frivate Contractors 8,777.45 Grants 2,5458.42 Private Contractors 1,396.50 Private Contractors 5,00.00 Private Contractors 5,00.00 Private Contractors 5,00.00 Private Contractors 5,00.00 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) PREPICALST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 A WILDER CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 ACORN CARE & EDUCATION LTD (SALES) 1000 ALEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 1,2876.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants 25,458.42 Private Contractors 6,486.92 Private Contractors 6,486.92 Private Contractors 6,486.92 Private Contractors 500.00 Private Contractors 500.00 Private Contractors 531.53 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 3250 A ACORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 2250 AFINITY FOSTERING SERVICES LTD 3000 ALEEN COUNT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 3100 ALEHA HEALTH AND CARE SERVICES LTD 3100 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 1,741.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 12,876.54 Private Contractors 1,395.50 Private Contractors 3,777.45 Grants 1,395.50 Private Contractors 1,395.50 Private Contractors 1,395.50 Private Contractors 500.00 Private Contractors 531.33 Grants 1,228.80 Private Contractors 531.33 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Housing Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care 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 Adult Social Care Adult Social Care	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9010 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) PAPID RAMP LTD 9005 (N) PECICLIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3091 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACORA CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 ACFORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1210 ALPHA HEALTH AND CARE SERVICES LTD 1211 ALPHA HEALTH AND CARE SERVICES LTD 1212 ALPHA HEALTH AND CARE SERVICES LTD 1213 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA HEALTH AND CARE SERVICES LTD 1	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 8,777.45 Grants 25,458.42 Private Contractors 8,777.45 Private Contractors 8,777.45 Private Contractors 8,777.45 Private Contractors 8,777.45 Grants 25,458.42 Private Contractors 1,396.50 Private Contractors 5,458.42 Private Contractors 5,468.92 Private Contractors 5,31.53 Grants 1,228.80 Private Contractors 1,282.50 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central 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 Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9000 (N) MDE POWER LTD 9000 (N) SPECIALIST STRUCTION SERVICES LTD 9000 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 3250 AVORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 ACRIN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1107 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 13000 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 1415 ARCHITAMINENT LIGHTING LTD	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,483.36 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 2,287.00 Private Contractors 8,777.45 Grants 1,396.50 Private Contractors 6,486.92 Private Contractors 6,486.92 Private Contractors 500.00 Private Contractors 5,31.53 Grants 1,228.80 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,220.00 Repairs And Maintenance Contracts	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services It Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) SAPCIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 3092 ACORN CARE & EDUCATION LTD (SALES) 3250 A CORN CARE & EDUCATION LTD (SALES) 3250 AFINITY FOSTERING SERVICES LTD 3000 ALEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 11391 ARAN HOMES LTD 14115 ARCHITAINMENT LIGHTING LTD 3000 ASSIS CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Court Costs And Legal Fees 6,768.56 Main Contractor 550.00 Court Costs And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 1,7414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants 2,5458.42 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 5,31.53 Grants 1,228.00 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,228.00 Private Contractors 1,220.00 Repairs And Maintenance Contracts 1,734.20 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Adencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central 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 Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9000 (N) MDE POWER LTD 9000 (N) SPECIALIST STRUCTION SERVICES LTD 9000 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 3250 AVORN CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 3250 ACRIN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1107 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 13000 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 1415 ARCHITAMINENT LIGHTING LTD	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,483.36 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 2,287.00 Private Contractors 8,777.45 Grants 1,396.50 Private Contractors 6,486.92 Private Contractors 6,486.92 Private Contractors 500.00 Private Contractors 5,31.53 Grants 1,228.80 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,220.00 Repairs And Maintenance Contracts	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) PREPICALST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3200 AWIDSERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 13250 AVIDEN CARE & EDUCATION LTD (SALES) 1351 ACRES WAY LTD 13000 ALETYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1210 REDACTED PERSONAL DATA 1321 ARAN HOMES LTD 1415 ARCHITAINMENT LIGHTING LTD 3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,41.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants 25,458.42 Private Contractors 6,486.92 Private Contractors 6,486.92 Private Contractors 531.53 Grants 1,228.80 Private Contractors 531.53 Grants 1,228.80 Private Contractors 1,220.00 Repairs And Maintenance Contracts 1,734.20 Grants 1,774.20 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Repairs, alterations and maintenance of buildings Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MOE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) SAPCIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERRESS WAY SROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 3250 A WILDER SED WAY SERVICES LTD 13000 ALERY OWN COUNT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1107 SALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1100 ALPHA HEALTH AND CARE SERVICES LTD 1100 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 13000 PEDACTED PERSONAL DATA 1391 ARAN HOMES LTD 1415 ARCHITAINMENT LIGHTING LTD 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A ACRED HEART CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 AVENUE PLAYGROUP	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Court cots General 5,768.56 Main Contractor 550.00 Court Cots And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 1,741.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 12,876.00 Private Contractors 3,777.45 Grants 1,395.50 Private Contractors 1,395.50 Private Contractors 1,395.50 Private Contractors 531.53 Grants 1,228.80 Private Contractors 531.53 Grants 1,228.80 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,220.00 Repairs And Maintenance Contracts 1,774.20 Grants 8,771.13 Grants 6,793.55 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Adencies Other Agencies Other Agencies Other Adencies Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MOE POWER LTD 9010 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9005 (N) PECICLIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1205 ACORN CARE & EDUCATION LTD (SALES) 3250 ACRINTY FOSTERING SERVICES LTD 3002 ALEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1206 ALPHA HEALTH AND CARE SERVICES LTD 1207 ALPHA HEALTH AND CARE SERVICES LTD 1208 ALPHA HEALTH AND CARE SERVICES LTD 1209 ALPHA HEALTH AND CARE SERVICES LTD 1210	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Court cotrs General 5,768.56 Main Contractor 550.00 Court Cotrs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 1,396.50 Private Contractors 8,777.45 Grants 2,458.42 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 5,315.33 Grants 1,228.80 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,228.00 Grants 8,771.13 Grants 6,993.55 Grants 5,28.00 Childrens outings	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9005 (N) MDE POWER LTD 9005 (N) SPECIALIST STRUCTION SERVICES LTD 9005 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 13260 ACIENT COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHAH HEALTH AND CARE SERVICES LTD 1106 ALPHAH HEALTH AND CARE SERVICES LTD 1205 ALPHAH TRUST T/A HOME FARM PRIMARY SCHOOL 13000 RELDECTED PRESONAL DATA 1200 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 1415 ARCHITAINMENT LIGHTING LTD 13000 ASSISI CATHOLIC TRUST LTD A COUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD A SADGERS DEN DAY OPPORTUNITIES 1300 AVENUE PLAYGROUP 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Court-cots General 5,768.56 Main Contractor 550.00 Court Cots And Legal Fees 622.20 Professional Fees 1,788.528 Private Contractors 1,744.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,287.00 Pet Boarding 3,396.00 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 1,396.50 Private Contractors 5,486.92 Private Contractors 5,31.53 Grants 1,228.00 Private Contractors 1,228.00 Private Contractors 1,220.00 Repairs And Maintenance Contracts 1,734.20 Grants 8,771.13 Grants 6,993.55 Grants 5,28.00 Childrens outings 2,243.00 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MOE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3200 A WILDERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACORN CARE & EDUCATION LTD (SALES) 13250 AFINITY FOSTERING SERVICES LTD 13250 AFINITY FOSTERING SERVICES LTD 13260 ALLEYN COUNT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 13000 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 14115 ARCHITAINMENT LIGHTING LTD 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 13000 BARONS COURT PRIMARY SCHOOL & NURSERY 13000 BARONS COURT PRIMARY SCHOOL & NURSERY 13000 BARONS COURT PRIMARY SCHOOL & NURSERY	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Court Costs And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 1,741.6.7 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Per Boarding 3,396.00 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 1,395.50 Private Contractors 8,777.45 Grants 2,287.00 Per Boarding 3,396.00 Private Contractors 1,395.50 Private Contractors 1,395.50 Private Contractors 5,315.3 Grants 1,228.80 Private Contractors 5,315.30 Grants 1,228.80 Private Contractors 1,288.50 Private Contractors 1,288.50 Private Contractors 1,288.50 Private Contractors 1,288.50 Grants 8,771.13 Grants 6,993.55 Grants 5,28.00 Childrens outings 2,343.00 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Other Agencies
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MOE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) PREPICALST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3200 AWIDSERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 1209 ACCORA LTD 13092 ACORN CARE & EDUCATION LTD (SALES) 13250 AVIDRO CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 1391 ACRES WAY LTD 13000 ALETYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA HEALTH AND CARE SERVICES LTD 1320 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 1415 ARCHITAINMENT LIGHTING LTD 3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 3000 AVENUE PLAYGROUP 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1100 REDACTED PERSONAL DATA 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3010 BARONS COURT PRIMARY SCHOOL & NURSERY	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,640.00 Grants Paid 1,556.00 Court-cotrs General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 622.20 Professional Fees 1,785.28 Private Contractors 17,41.47 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 8,777.45 Grants 25,458.42 Private Contractors 6,486.92 Private Contractors 6,486.92 Private Contractors 531.53 Grants 1,228.80 Private Contractors 1,220.00 Repairs And Maintenance Contracts 1,220.00 Repairs And Maintenance Contracts 1,220.00 Repairs And Maintenance Contracts 1,771.13 Grants 6,993.55 Grants 528.00 Childrens outings 2,343.00 Private Contractors	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9000 (G) TRIINTY CONSTRUCTION SERVICES LTD 9000 (N) SAPID RAMP LTD 9000 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3200 AN IDERRIES WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA CARE & EDUCATION LTD (SALES) 1250 ACROR CARE & EDUCATION LTD (SALES) 1250 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1200 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 1200 REDACTED PERSONAL DATA 1291 ARAN HOMES LTD 1415 ARCHITAINMENT LIGHTING LTD 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 13000 ASSISI CATHOLIC TRUST LTD T/A BADGERS DEN DAY OPPORTUNITIES 13000 BABONS COURT PRIMARY SCHOOL & NURSERY 13010 BEDCECTET PERSONAL DATA 13000 BABONS COURT PRIMARY SCHOOL & NURSERY 13010 BEDCETT RANKINE LTD 13010 BECKETT RANKINE LTD 13010 BECKETT RANKINE LTD 13010 BECKETT RANKINE LTD	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Contractors General 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 1,741.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 12,876.05 Private Contractors 1,395.50 Private Contractors 3,777.45 Grants 1,395.50 Private Contractors 1,395.50 Private Contractors 1,395.50 Private Contractors 500.00 Private Contractors 531.53 Grants 1,228.80 Private Contractors 531.53 Grants 1,220.00 Repairs And Maintenance Contracts 1,784.20 Grants 8,771.13 Grants 5,28.00 Childrens outlings 2,343.00 Private Contractors 5,243.00 Private Contractors 5,243.00 Grants 5,243.00 Grants 1,965.00 Main Contractor 9,638.91 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Other Agencies Grants And Subscriptions Services Other Agencies Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MOE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9005 (N) PECICLIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3091 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACORA CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 1300 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 13010	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Court Costs And Legal Fees 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 1,396.50 Private Contractors 8,777.45 Grants 2,5458.42 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 531.53 Grants 1,228.00 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,228.00 Private Contractors 1,228.00 Repairs And Maintenance Contracts 1,734.20 Grants 8,771.13 Grants 6,993.55 Grants 19,695.00 Main Contractors 1,963.91 Grants 19,695.00 Main Contractor 1,863.93 Grants 19,695.00 Main Contractor 1,863.93 Grants 1,965.00 Main Contractor	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Main Contractor Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Nadults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Housing Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MDE POWER LTD 9001 (G) TRIINTY CONSTRUCTION SERVICES LTD 9005 (N) SAPID RAMP LTD 9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 7103 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3691 A H INDEPENDENT CONSULTANT LIMITED 3200 AWILDERRESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACPIR CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 13250 ACORN CARE & EDUCATION LTD (SALES) 13210 ACRES WAY LTD 1200 ALEPHA COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1310 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL 1300 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1391 ARAN HOMES LTD 1415 ARCHITAINMENT LIGHTING LTD 1300 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1300 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1300 ASSISI CATHOLIC TRUST LTD T/A BADGERS DEN DAY OPPORTUNITIES 1300 CASSISI CATHOLIC TRUST LTD ASACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY 1300 AVENUE PLAYGROUP 1341 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 1300 BECKETT RANKINE LTD 1300 BOURNEMOUTH PARK ACADEMY 1300 BOURNEMOUTH PARK ACADEMY 1300 REDACTED PERSONAL DATA 1301 BOURNEMOUTH PARK ACADEMY 1300 REDACTED PERSONAL DATA 1301 BOURNEMOUTH PARK ACADEMY	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Court cots And Legal Fees 5,768.56 Main Contractor 550.00 Court Cots And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 1,741.46.7 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,287.00 Pet Boarding 3,396.00 Private Contractors 2,287.00 Pet Boarding 3,396.00 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 531.53 Grants 1,228.00 Private Contractors 531.53 Grants 1,228.00 Private Contractors 1,289.50 Private Contractors 5,31.53 Grants 1,220.00 Repairs And Maintenance Contracts 1,174.20 Grants 8,771.13 Grants 6,993.55 Grants 5,28.00 Childrens outings 2,343.00 Private Contractors 9,638.91 Grants 1,965.00 Main Contractors 1,965.00 Main Contractors 1,965.00 Main Contractor 1,965.00 Main Contractor 1,965.00 Main Contractor 1,965.01 Grants 13,821.35 Grants 13,821.35 Grants	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Main Contractor Grants And Subscriptions Main Contractor Grants And Subscriptions
ED Adults & Communities ED Finance & Resources Adults & Communities ED Growth & Housing Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Nadults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural And Related Services Central Services Central Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD 7140 (G) MOE POWER LTD 9010 (G) TRINITY CONSTRUCTION SERVICES LTD 9005 (N) RAPID RAMP LTD 9005 (N) PECICLIST STRUCTURAL WATERPROOFING LTD 7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR 3091 A H INDEPENDENT CONSULTANT LIMITED 3250 A WILDERNESS WAY GROUP LIMITED 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1209 ACCORA LTD 1209 ACORA CARE & EDUCATION LTD (SALES) 4591 ACRES WAY LTD 1300 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 1205 ALPHA HEALTH AND CARE SERVICES LTD 13010	17/03/2023 17/03/2023	12073113 12073113	3,922.41 Grants Paid 744.00 Repairs And Maintenance Contracts 3,199.50 Repairs And Maintenance Contracts 4,64.00 Grants Paid 1,556.00 Court Costs And Legal Fees 5,768.56 Main Contractor 550.00 Court Costs And Legal Fees 6,22.20 Professional Fees 1,785.28 Private Contractors 17,414.67 Grants 1,290.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 4,170.00 Tools And Equipment Purchase 6,438.36 Private Contractors 12,876.64 Private Contractors 12,876.64 Private Contractors 1,396.50 Private Contractors 8,777.45 Grants 2,5458.42 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 1,396.50 Private Contractors 531.53 Grants 1,228.00 Private Contractors 7,882.50 Private Contractors 7,882.50 Private Contractors 1,228.00 Private Contractors 1,228.00 Repairs And Maintenance Contracts 1,734.20 Grants 8,771.13 Grants 6,993.55 Grants 19,695.00 Main Contractors 1,963.91 Grants 19,695.00 Main Contractor 1,863.93 Grants 19,695.00 Main Contractor 1,863.93 Grants 1,965.00 Main Contractor	Grants Paid Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Grants Paid Contractors General Main Contractor Services Services Other Agencies Grants And Subscriptions Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Main Contractor Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,996.80 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 CAKE CLUB CIO	17/03/2023	12073113	10,676.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 CALOR GAS LTD	17/03/2023	12073113	873.85 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	17/03/2023	12073113	4,056.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	621.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/03/2023	12073113	532.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/03/2023	12073113	532.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,021.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	17/03/2023	12073113	11,267.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	17/03/2023	12073113	5,301.43 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED	17/03/2023	12073113	1,500.00 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	752.64 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	17/03/2023	12073113	5,670.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	957.83 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,125.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	568.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	3,192.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 DEYTON BELL LIMITED	17/03/2023	12073113	4,500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DIRECT HEALTHCARE GROUP LIMITED	17/03/2023	12073113	2,385.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	17/03/2023	12073113	760.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	17/03/2023	12073113	27.285.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	1,455.08 Direct Payments	Housing Benefits
FD Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	17/03/2023	12073113	8,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	17/03/2023	12073113	537.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	5.568.94 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	17/03/2023	12073113	4,630.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/03/2023	12073113	16.419.10 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/03/2023	12073113	13.438.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/03/2023	12073113	14,045.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMONTY PRE-SCHOOL TYX EAST WOOD COMMONTY PLATGROOP ASSOCIATION	17/03/2023	12073113	11,937.82 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	17/03/2023	12073113		
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	17/03/2023	12073113	1,704.59 Energy Cost Electricity 1,208.35 Energy Cost Electricity	Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY 4025 EDF ENERGY	17/03/2023	12073113	1,239.55 Energy Cost Electricity	Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY	17/03/2023	12073113		
					1,080.94 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4045 EDF ENERGY 4115 EDF ENERGY	17/03/2023	12073113	3,066.59 Energy Cost Electricity	Energy Costs
		1	17/03/2023	12073113	903.20 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	17/03/2023	12073113	4,208.87 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123 EDF ENERGY	17/03/2023	12073113	887.34 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	17/03/2023	12073113	15,872.81 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 EDF ENERGY	17/03/2023	12073113	1,036.90 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	17/03/2023	12073113	1,212.05 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	17/03/2023	12073113	4,347.56 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	17/03/2023	12073113	4,073.88 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	17/03/2023	12073113	43,103.36 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 EDF ENERGY	17/03/2023	12073113	1,772.79 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	17/03/2023	12073113	1,188.82 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		7505 EDF ENERGY	17/03/2023	12073113	948.25 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		7515 EDF ENERGY	17/03/2023	12073113	2,119.04 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4200 EDF ENERGY	17/03/2023	12073113	8,645.42 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4505 EDF ENERGY	17/03/2023	12073113	2,046.66 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4506 EDF ENERGY	17/03/2023	12073113	814.16 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		4605 EDF ENERGY	17/03/2023	12073113	4,392.16 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5035 EDF ENERGY	17/03/2023	12073113	1,999.45 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5170 EDF ENERGY	17/03/2023		106,898.21 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5225 EDF ENERGY	17/03/2023	12073113	3,599.64 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3156 EDUFOCUS LTD	17/03/2023	12073113	4,999.00 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	17/03/2023	12073113	16,084.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 EMPOWER LEARNING ACADEMY TRUST T/A HALL MEAD SCHOOL	17/03/2023	12073113	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	17/03/2023	12073113	3,081.00 Accomodation Payment	Services
ED Neighbourhoods & Environment		7520 ERNEST DOE AND SONS LTD	17/03/2023	12073113	1,625.39 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	17/03/2023	12073113	3,897.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 ESSEX COUNTY COUNCIL	17/03/2023	12073113	3,993.04 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	17/03/2023	12073113	2,069.03 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	17/03/2023	12073113	513.00 Private Contractors	Other Agencies
Corporate Services	Central Services	2090 ESSEX PENSION FUND	17/03/2023	12073113	161,339.01 Financial Services	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	17/03/2023	12073113	13,358.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	17/03/2023	12073113	6,640.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	17/03/2023	12073113	2,525.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,060.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/03/2023	12073113	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/03/2023	12073113	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/03/2023	12073113	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	17/03/2023	12073113	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	684.00 Private Contractors	Other Agencies
ED Adults & Communities				42072442	1,064.00 Private Contractors	Other Agencies
	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,004.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 FIRST POINT 24 LTD 1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,064.00 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	513.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,938.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	2,308.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,804.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	17/03/2023	12073113	18,686.45 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		7520 FUELOILS	17/03/2023	12073113	3,137.50 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Growth & Housing	Planning Services	5644 GARON PARK BAR LIMITED	17/03/2023	12073113	4,211.95 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	2,192.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 GBS RE NHS MID ESSEX CCG	17/03/2023	12073113	31,667.91 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 GBS RE NHS MID ESSEX CCG	17/03/2023		118,858.82 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	3,975.93 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	10,390.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	17/03/2023	12073113	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	17/03/2023	12073113	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	17/03/2023	12073113	2,375.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	17/03/2023	12073113	2,926.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	856.28 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 GROUNDWISE SEARCHES LTD	17/03/2023	12073113	1,275.03 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 HADLEIGH INFANTS & NURSERY SCHOOL (ACADEMY)	17/03/2023	12073113	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	17/03/2023	12073113	555.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 HARBINGER PRIMARY SCHOOL	17/03/2023	12073113	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	919.53 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	541.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1.710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	729.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	763.58 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	684.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	969.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	693.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	900.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,802.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	602.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	840.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2.812.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,600.60 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,691.64 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	17/03/2023	12073113	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health						
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3/90 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023 17/03/2023	12073113 12073113	1,564.50 Agency Staff 1,453.80 Agency Staff	Direct Employee Expenses
						Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	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	17/03/2023	12073113	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	685.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	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	17/03/2023	12073113	2,380.18 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	662.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	3,458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,691.64 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12072112	1 FC 1 FO 1 Account Shaff	Diseast Canalasses Company
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,564.50 Agency Staff	Direct Employee Expenses
		3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073113	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		17/03/2023	12073113	625.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,543.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,282.56 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	527.52 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	577.52 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	866.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,732.56 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	691.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	4,965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,491.80 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	814.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	840.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,020.97 Agency Staff	Direct Employee Expenses
	. 0					
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,052.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,736.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,368.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Neighbourhoods & Environment			17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,710.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1.425.00 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,140.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	883.21 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	811.58 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	5,506.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,701.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	863.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	3.038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2.315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,690.52 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	1,664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/03/2023	12073113	2,100.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201 HEATHLAND GROUP LTD	17/03/2023	12073113	12,923.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,445.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 HOLY FAMILY CATHOLIC PRIMARY SCHOOL	17/03/2023	12073113	603.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HOME FROM HOME DAY NURSERY	17/03/2023	12073113	3,683.12 Grants	Grants And Subscriptions
ED Growth & Housing		5644 HOME-START ESSEX		12073113	5.238.00 Grants	Grants And Subscriptions
	Planning Services		17/03/2023			
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	17/03/2023	12073113	5,801.35 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	860.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	17/03/2023	12073113	15,056.03 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 INDIROCK LTD	17/03/2023	12073113	4,272.01 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	2,128.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	681.01 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	2,322.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,146.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,228.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,708.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	2,242.36 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213 JENX LIMITED	17/03/2023	12073113	911.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113	1,078.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113	1,174.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113	1,019.00 Tools And Equipment Purchase	Equipment Furniture And Materials
LD Addits & Confindings	Audit JULIAI Cale	1203 JEINA CHAILLED	1//03/2023	120/3113	1,013.00 Tools And Equipment Purchase	Equipment runniture And Materials

ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113	1,174.00	Tools And Equipment Purchase	E	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase	F	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 JENX LIMITED	17/03/2023	12073113	,	Tools And Equipment Purchase		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 JENX LIMITED	17/03/2023	12073113	911.00	Tools And Equipment Purchase	E	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113	916.00	Tools And Equipment Purchase	E	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase		Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	1209 JENX LIMITED	17/03/2023	12073113				Equipment Furniture And Materials
						Tools And Equipment Purchase		1. 1
ED Adults & Communities	Adult Social Care	1213 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 JENX LIMITED	17/03/2023	12073113	1,078.00	Tools And Equipment Purchase	E	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	17/03/2023	12073113	911.00	Tools And Equipment Purchase	E	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase	F	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3090 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase		Equipment Furniture And Materials
		*****			,			
ED Children & Public Health	Children And Education Services	3055 JENX LIMITED	17/03/2023	12073113		Tools And Equipment Purchase		Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	17/03/2023	12073113	521.36	Private Contractors	(Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	530.49	Direct Payments	- F	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	17/03/2023	12073113	4.603.00	Grants	0	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1 184 68	Private Contractors		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113		Private Contractors		
			, ,		,-			Other Agencies
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	17/03/2023	12073113	555.50			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	797.28	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	17/03/2023	12073113	4,965.00	Grants	0	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	17/03/2023	12073113	13.398.51	Grants		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	548.13			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/03/2023	12073113	20,227.85		C	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113		Private Contractors	-	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/03/2023	12073113	19,633.62	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/03/2023	12073113	9,863.96	Grants		Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL		12073113	45.121.94			
			17/03/2023					Grants And Subscriptions
ED Neighbourhoods & Environment		7032 LEES & LEES SALTRICK T/A CG LEE LTD	17/03/2023	12073113		Professional Fees		Services
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/03/2023	12073113	12,934.48	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	17/03/2023	12073113	9,397.58	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	17/03/2023	12073113	10.852.06	Grants		Grants And Subscriptions
FD Growth & Housing	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	17/03/2023	12073113	2.450.00			Grants And Subscriptions
			,,		_,		-	
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	17/03/2023	12073113	9,541.39			Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	17/03/2023	12073113	8,243.13	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	17/03/2023	12073113	7,335.16	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	17/03/2023	12073113	8.893.18	Grants	0	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 LITTLE MUSKETEERS LTD	17/03/2023	12073113	800.00	Grants		Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	17/03/2023	12073113	27.874.67			Grants And Subscriptions
					, -			
						Grants		
ED Children & Public Health	Children And Education Services	3025 LITTLE TREASURES DAY NURSERY	17/03/2023	12073113				Grants And Subscriptions
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3025 LITTLE TREASURES DAY NURSERY 8600 LOOKERS FORD SHEFFIELD	17/03/2023 17/03/2023	12073113		Finance Leasing Charges		Grants And Subscriptions Communications And Computing
					25,263.78	Finance Leasing Charges Private Contractors	C	•
ED Finance & Resources	Central Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113	25,263.78 10,565.70	Private Contractors	C C	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113	25,263.78 10,565.70 5,971.43	Private Contractors Private Contractors	(Communications And Computing Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64	Private Contractors Private Contractors Private Contractors	(((Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00	Private Contractors Private Contractors Private Contractors Main Contractor	C C C M	Communications And Computing Other Agencies Other Agencies Other Agencies Main Contractor
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors	C C C M	Communications And Computing Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16	Private Contractors Private Contractors Private Contractors Main Contractor	C C C M	Communications And Computing Other Agencies Other Agencies Other Agencies Main Contractor
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors	C C M C C	Communications And Computing Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors	C C C M C C	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors	C C C C C C C C C C C C C C C C C C C	Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Environmental And Regulatory Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 9005 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors		Communications And Computing Other Agencies Other Agencies Other Agencies Wain Contractor Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Covironmental And Regulatory Services Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants		Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Heighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Children Adult Social Care Environmental And Regulatory Services Children And Education Services Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSARE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 -7,662.20 2,596.75 2,365.99 16,214.10	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Contractors Private Contractors Private Contractors Co	C C C C C C C C C C C C C C C C C C C	Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Care Adult Social Care Care Adult Social Care Care Company Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAXISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Heighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Children Adult Social Care Environmental And Regulatory Services Children And Education Services Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSARE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 -7,662.20 2,596.75 2,365.99 16,214.10	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Private Contractors		Communications And Computing Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Care Adult Social Care Care Adult Social Care Care Company Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAXISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants Grants Private Contractors Grants Grants Grants Grants		Communications And Computing Other Agencies Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Environmental And Regulatory Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 1645 MAVISWOOD LTD 16300 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NIS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MILTON HALL PRIMARY SCH 13000 MILTON HALL PRIMARY SCH 13000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Frivate Contractors Grants Grants Grants Grants Grants Grants Grants		Communications And Computing Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants		Communications And Computing Other Agencies Grants And Subscriptions
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1310 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MIDON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants		Communications And Computing Other Agencies Grants And Subscriptions
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Housing Services Adult Social Care Care Adult Social Care Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAXISWOOD LTD 1644 MAXISWOOD LTD 1649 MAXISWOOD LTD 1640 MAXISWOOD LTD 1650 MEMBAGE LIMITED 1650 REDACTED PERSONAL DATA 1600 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 1600 MILTON HALL PRIMARY SCH 1600 REDACTED PERSONAL DATA 1600 REDACTED PERSONAL DATA 16010 REDACTED PERSONAL DATA 16010 REDACTED PERSONAL DATA 16010 REDACTED PERSONAL DATA 16010 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Gra		Communications And Computing Other Agencies Grants And Subscriptions
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1310 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MIDON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants		Communications And Computing Other Agencies Grants And Subscriptions
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1301 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MID ACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 6010 REDACTED PERSONAL DATA 6101 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants Private Contractors Grants Fortate Contractors Grants Fortate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Adults & Communities	Central Services Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MID NHAL PRIMBRY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1382 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 1,235.00 6,547.75 860.16 1,159.40	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Adult Social Care Environmental And Regulatory 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 Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MILTON HALL PRIMARY SCH 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA 1520 REDACTED PERSONAL DATA 1521 REDACTED PERSONAL DATA 1522 REDACTED PERSONAL DATA 1532 REDACTED PERSONAL DATA 1534 REDACTED PERSONAL DATA 1534 REDACTED PERSONAL DATA	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15	Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Direct Payments		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Children & Public Health	Central Services Adult Social Care Housing Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1319 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE LIMITED 13000 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1501 REDACTED PERSONAL DATA 1502 REDACTED PERSONAL DATA 1503 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REPACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1301 RESTARISAL MUSWABURIT/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 6,547.75 860.16 1,159.40 967.15	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants Gra		Communications And Computing Other Agencies Grants And Subscriptions Housing Benefits Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Housing Services Adult Social Care Care Adult Social Care Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1310 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAVISWOOD LTD 1650 MAVISWOOD LTD 1650 REDACTED PERSONAL DATA 1650 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 1650 MILTON HALL PRIMARY SCH 1650 MILTON HALL PRIMARY SCH 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1651 REDACTED PERSONAL DATA 1652 REDACTED PERSONAL DATA 1653 REDACTED PERSONAL DATA 1654 REDACTED PERSONAL DATA 1656 MISS TARISAH MUSWABURI T/A PTSMART CARE 1105 MISS TARISAH MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 1,235.00 6,547.75 860.16 1,159.40 967.15 667.50 2,128.60.50	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Direct Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Housing Benefits Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Nadults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Care Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1300 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1522 REDACTED PERSONAL DATA 1528 REDACTED PERSONAL DATA 1529 REDACTED PERSONAL DATA 1530 REDACTED PERSONAL DATA 1531 REDACTED PERSONAL DATA 1532 REDACTED PERSONAL DATA 1533 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 869.56 6547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.25	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Grants Grants Drivate Contractors Grants Grants Frivate Contractors Grants Private Contractors Private Contractors Frivate Contractors Frivate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Derivations Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Housing Services Adult Social Care Care Adult Social Care Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1310 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAVISWOOD LTD 1650 MAVISWOOD LTD 1650 REDACTED PERSONAL DATA 1650 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 1650 MILTON HALL PRIMARY SCH 1650 MILTON HALL PRIMARY SCH 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1651 REDACTED PERSONAL DATA 1652 REDACTED PERSONAL DATA 1653 REDACTED PERSONAL DATA 1654 REDACTED PERSONAL DATA 1656 MISS TARISAH MUSWABURI T/A PTSMART CARE 1105 MISS TARISAH MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 869.56 6547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.25	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Direct Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Housing Benefits Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Nadults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Care Adult Social Care Children And Education Services Housing Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 4506 MEMSAFE LIMITED 3000 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1300 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1522 REDACTED PERSONAL DATA 1528 REDACTED PERSONAL DATA 1529 REDACTED PERSONAL DATA 1530 REDACTED PERSONAL DATA 1531 REDACTED PERSONAL DATA 1532 REDACTED PERSONAL DATA 1533 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.85 1,129.00 888.25	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Grants Grants Drivate Contractors Grants Grants Frivate Contractors Grants Private Contractors Private Contractors Frivate Contractors Frivate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Derivations Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 13191 MAXISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE LIMITED 1600 MEMSAFE LIMITED 1600 MEDACTED PERSONAL DATA 1600 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 1600 MILTON HALL PRIMARY SCH 1600 MEDACTED PERSONAL DATA 1600 REDACTED PERSONAL DATA 16010 MEDACTED PERSONAL DATA 16010 MEDACTED PERSONAL DATA 16010 MEDACTED PERSONAL DATA 16010 MESTARISA MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.25 1,197.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Grants Grants Direct Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Defer Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1301 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSARE LIMITED 1300 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MEDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 16010 REDACTED PERSONAL DATA 16011 REDACTED PERSONAL DATA 16012 REDACTED PERSONAL DATA 15032 REDACTED PERSONAL DATA 15034 REDACTED PERSONAL DATA 1504 REDACTED PERSONAL DATA 1505 MESTARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.25 1,197.00 2,394.00 2,394.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants Gra		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Childres & Communities ED Adults & Communities	Central Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MASAFE LIMITED 1300 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 REDACTED PERSONAL DATA 13105 MISSTARISAI MUSWABURI T/A PTSMART CARE 1305 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,150.40 21,861.50 1,215.00 869.56 675.00 675.00 675.00 869.56 675.00 869.56 675.00 869.56 1,159.40 967.15 636.50 2,186.50	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Frivate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Deter Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Nadults & Communities ED Nadults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE LIMITED 13000 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 MEDACTED PERSONAL DATA 1300 MEDACTED PERSONAL DATA 1300 MEDACTED PERSONAL DATA 1301 MISS TARISAI MUSWABURI T/A PTSMART CARE 1305 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,186.50 2,194.00 2,394.00 2,394.00 2,394.00 2,394.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Office Contractors Grants Private Contractors Grants Direct Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Communities	Central Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1645 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAD SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID ADACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 16010 MISS TARISAI MUSWABURI I/A PTSMART CARE 1105 MISS TARISAI MUSWABURI I/A PTSMART CA	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 2,184.00 967.15 636.50 2,128.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 4,587.11	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Grants Office Contractors Grants Grants Frivate Contractors Frivate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Nadults & Communities ED Nadults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE LIMITED 13000 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 MEDACTED PERSONAL DATA 1300 MEDACTED PERSONAL DATA 1300 MEDACTED PERSONAL DATA 1301 MISS TARISAI MUSWABURI T/A PTSMART CARE 1305 MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 2,184.00 967.15 636.50 2,128.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 4,587.11 1,040.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Office Contractors Grants Private Contractors Grants Direct Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Communities	Central Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1645 MAVISWOOD LTD 1640 MAVISWOOD LTD 1640 MAD SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID ADACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 16010 MISS TARISAI MUSWABURI I/A PTSMART CARE 1105 MISS TARISAI MUSWABURI I/A PTSMART CA	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,365.99 16,214.10 2,150.40 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.25 1,197.00 2,394.00 2,394.00 2,394.00 4,587.11 1,040.00 2,140.00	Private Contractors Private Contractors Private Contractors Main Contractor Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Grants Office Contractors Grants Grants Frivate Contractors Frivate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants Paid Contractors General
ED Finance & Resources ED Adults & Communities ED Nadults & Communities ED Nadults & Communities ED Nidren & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities	Central Services Adult Social Care Children And Education Services Housing Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 MAVISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE IMITED 13000 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 14000 REDACTED PERSONAL DATA 14000 REDACTED PERSONAL DATA 1520 REDACTED PERSONAL DATA 1521 REDACTED PERSONAL DATA 1522 REDACTED PERSONAL DATA 1405 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1106 MISS TARISAI MUSWABURI T/A PTSMART CARE 1107 MISS TARISAI MUSWABURI T/A PTSMART CARE 1108 MISS TARISAI MUSWABURI T/A PTSMART CARE 1109 MOBILITY SOLUTIONS (SOUTH) LTD 1100 MOBILITY SOLUTIONS (SOUTH) LTD 1100 MOBILITY SOLUTIONS (SOUTH) LTD	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,128.00 888.25 1,197.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,1594.00 2,394.00 2,394.00 2,1594.00 2,110.00 2,110.00 2,110.00 2,110.00 2,110.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants Frivate Contractors Private Contractors Grants Grants Paid Contractors General Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities	Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Housing Services Adult Social Care Children And Education Services Central Services Chultren And Education Services	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1301 MAYISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MAYISWOOD LTD 1650 MEMBAGE LIMITED 1650 MILTON HALL PRIMARY SCH 1650 MISCACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1650 REDACTED PERSONAL DATA 1651 MEDACTED PERSONAL DATA 1652 REDACTED PERSONAL DATA 1653 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 67,662.20 2,150.40 21,861.50 1,2150.00 21,861.50 1,235.00 869.56 675.00 6,547.75 860.16 1,159.40 967.15 636.50 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,110.00 5,480.00 1,104.00 2,110.00 5,480.00 1,104.00 2,110.00 2,110.00 5,480.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants Frivate Contractors Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants Paid Contractors General Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Nadults & Communities ED Nidera & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Children And Education Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 MENSWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE LIMITED 1300 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MILTON HALL PRIMARY SCH 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1520 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1530 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1540 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1550 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1560 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1570 MISS TARISAI MUSWABURI IT/A PTSMART	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 2,150.40 21,861.50 1,235.00 6,547.75 860.16 1,159.40 967.15 636.50 2,128.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,110.00 5,450.75 1,10.00 2,110.00 2,110.00 5,450.75 860.16 1,150.40 967.15 1,150.40 967.15 636.50 2,128.00 2,394.00 2,394.00 2,394.00 2,394.00 2,110.00 5,450.75 860.16 860.16 1,500.00 1,50	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Office Contractors Grants Private Contractors Grants Direct Payment Private Contractors Grants Grants Paid Contractors General Private Contractors Accomodation Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Housing Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1301 MAVISWOOD LITD 1644 MAVISWOOD LITD 1644 MAVISWOOD LITD 1650 MEMSAFE LIMITED 1800 REDACTED PERSONAL DATA 1800 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 1800 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1800 REDACTED PERSONAL DATA 1800 REDACTED PERSONAL DATA 1800 REDACTED PERSONAL DATA 1800 REDACTED PERSONAL DATA 1812 REDACTED PERSONAL DATA 1815 REDACTED PERSONAL DATA 1815 REDACTED PERSONAL DATA 1816 REDACTED PERSONAL DATA 1816 MISS TARISAI MUSWABURI T/A PTSMART CARE 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE 1106 MISS TARISAI MUSWABURI T/A PTSMART CARE 1107 MISS TARISAI MUSWABURI T/A PTSMART CARE 1108 MISS TARISAI MUSWABURI T/A PTSMART CARE 1109 MISS TARISAI MUSWABURI T/A PTSMART CARE 1101 MISS TARISAI MUSWABURI T/A PTSMART CARE 1101 MISS TARI	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 889.56 675.00 2,184.00 967.15 636.50 2,128.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,196.21 1,040.00 2,110.00 2,110.00 2,110.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Private Contractors Grants Frivate Contractors Private Contractors Grants G		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Nadults & Communities ED Nidera & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Adult Social Care Children And Education Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Adult Social Care	8600 LOOKERS FORD SHEFFIELD 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 MENSWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1640 MEMSAFE LIMITED 1300 REDACTED PERSONAL DATA 13000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 1200 REDACTED PERSONAL DATA 13000 MILTON HALL PRIMARY SCH 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 13000 REDACTED PERSONAL DATA 1520 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1530 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1540 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1550 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1560 MISS TARISAI MUSWABURI IT/A PTSMART CARE 1570 MISS TARISAI MUSWABURI IT/A PTSMART	17/03/2023 17/03/2023	12073113 12073113	25,263.78 10,565.70 5,971.43 857.64 1,900.00 860.16 532.00 11,620.60 -7,662.20 2,596.75 2,365.99 16,214.10 21,861.50 1,235.00 889.56 675.00 2,184.00 967.15 636.50 2,128.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,394.00 2,196.21 1,040.00 2,110.00 2,110.00 2,110.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00 2,150.00	Private Contractors Private Contractors Private Contractors Private Contractors Main Contractor Private Contractors Grants Grants Grants Grants Grants Grants Grants Office Contractors Grants Private Contractors Grants Direct Payment Private Contractors Grants Grants Paid Contractors General Private Contractors Accomodation Payment Private Contractors		Communications And Computing Other Agencies Grants And Subscriptions Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	3,249.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	6,415.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	3,373.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	2,150.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	2,772.94 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1.935.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	983.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	860.16 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	1.018.16 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	747.45 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 MRS K G GAGER T/A KAREN GAGER INTERPRETING	17/03/2023	12073113	1,120.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 MRS LISA D'AURIA T/A ROCKING HORSE CHILDCARE	17/03/2023	12073113	1,893.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	804.65 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	825.05 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	919.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1.059.72 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1.843.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,719.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,305.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,250.28 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550 NATHANIEL LICHFIELD & PARTNERS LIMITED	17/03/2023	12073113	935.00 Consultancy Services	Services
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	17/03/2023	12073113	18,273.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	17/03/2023	12073113	10,908.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	17/03/2023	12073113	1.485.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 NEWHAVEN CARE LIMITED	17/03/2023	12073113	26.040.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	17/03/2023	12073113	862.68 Non Staff Advertising	Services
	. 0					
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	17/03/2023	12073113	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	4,085.76 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 NORMA HOWES: TRAINING AND CONSULTANCY	17/03/2023	12073113	1,000.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	17/03/2023	12073113	25,533.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	17/03/2023	12073113	12,673.43 Grants	Grants And Subscriptions
ED Neighbourhoods & Environmen		4575 OSBORNE RICHARDSON LTD	17/03/2023	12073113	656.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	654.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,197.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	17/03/2023	12073113	6,817.15 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,567.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,449.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	17/03/2023	12073113	5,460.00 Grants	Grants And Subscriptions
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	17/03/2023	12073113	4,017.06 Software License	Software License
ED Strategy, Change & Governance	Central Services	7130 PHOENIX SOFTWARE LTD	17/03/2023	12073113	6,000.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	17/03/2023	12073113	18.909.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	17/03/2023	12073113	13,118.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	17/03/2023		24.546.80 Grants	Grants And Subscriptions
ED Children & Public Health					11.499.33 Grants	
FD Children & Public Health	Children And Education Services Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	17/03/2023 17/03/2023	12073113	8,980.96 Grants	Grants And Subscriptions Grants And Subscriptions
					-,	
ED Children & Public Health	Children And Education Services	3105 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	17/03/2023	12073113	1,800.00 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	17/03/2023	12073113	14,994.05 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	17/03/2023		18,259.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	17/03/2023		17,381.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	17/03/2023	12073113	24,994.93 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 PRIOR + PARTNERS LIMITED	17/03/2023	12073113	18,658.24 Consultancy Services	Services
ED Growth & Housing	Planning Services	5520 PRIOR + PARTNERS LIMITED	17/03/2023	12073113	13,095.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 PUZZLES	17/03/2023	12073113	1,229.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	17/03/2023	12073113	547.44 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	17/03/2023	12073113	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	17/03/2023		300,000.00 Catering Food And Beverages	Catering
				12073113		
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	17/03/2023		3,580.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	17/03/2023	12073113	3,580.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	17/03/2023	12073113	2,019.00 Loans	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	17/03/2023	12073113	17,667.79 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	17/03/2023	12073113	-7,781.38 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	e Central Services	7125 RICOH UK LIMITED	17/03/2023	12073113	1,127.57 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	17/03/2023	12073113	8,030.48 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	3.846.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	17/03/2023	12073113	1.758.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	17/03/2023	12073113	22,107.85 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services	3200 RWR CONSULTANCY LIMITED		12073113	2.580.00 Education Services	Services
			17/03/2023		-,	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	946.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,435.83 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	876.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,530.16 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,336.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	1,932.00 Direct Payments	Housing Benefits

FD Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	17/03/2023	12073113 5.215.66 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	**** * ********************************	,,		
		1305 REDACTED PERSONAL DATA	17/03/2023		Other Agencies
ED Children & Public Health	Children And Education Services	3025 SAVS	17/03/2023	12073113 800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 SECAPLUS LIMITED T/A SECCARE+	17/03/2023	12073113 3,000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	17/03/2023	12073113 14,436.49 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/03/2023	12073113 8,507.93 Private Contractors	Other Agencies
ED Strategy, Change & Governance		8650 SHARED SERVICE ARCHITECTURE LTD	17/03/2023	12073113 1,013.00 Consultancy Services	Services
		**** **********************************			
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113 3,706.74 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	17/03/2023	12073113 1,651.50 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	17/03/2023	12073113 3.524.22 Consultancy Services	Services
	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	17/03/2023	12073113 2,666.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	17/03/2023	12073113 21,914.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	17/03/2023	12073113 32,892.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/03/2023	12073113 13.523.91 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX HOMES	17/03/2023	12073113 132,000.00 South Essex Homes	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	17/03/2023	12073113 11,256.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/03/2023	12073113 3,645.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/03/2023	12073113 14,185.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/03/2023	12073113 13,071.98 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 SOUTHEND ON SEA YMCA	17/03/2023	12073113 7,090.00 Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/03/2023	12073113 69,937.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/03/2023	12073113 12,521.64 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	17/03/2023	12073113 11.680.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	17/03/2023	12073113 5,066.05 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113 2,211.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	17/03/2023	12073113 6,311.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113 3.240.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113 2,871.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113 3,260.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	17/03/2023	12073113 9.475.84 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113 3,581.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113 1,649.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113 1,474.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113 5,026.28 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	17/03/2023	12073113 22.458.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 3,067.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 2,605.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 1,170.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 2,527.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 1,592.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 1,755.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 780.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113 2,730.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	17/03/2023	12073113 2,736.00 Services on Benan Of Tupils 12073113 5,718.02 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	17/03/2023	12073113 -741.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	17/03/2023	12073113 14,575.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	17/03/2023	12073113 21,407.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	17/03/2023	12073113 1,882.50 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	17/03/2023	12073113 10,740.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113 946.77 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 TRANSCRIPTION CITY LTD	17/03/2023	12073113 4,800.00 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113 798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113 522.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113 617.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113 2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/03/2023	12073113 1,957.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/03/2023	12073113 532.00 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services		17/03/2023		
		4055 TRUSTEES OF THE TATE GALLERY NO.3 ACCOUNT			Services
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	17/03/2023	12073113 18,771.47 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 VERISK T/A THE GEOINFORMATION GROUP LTD	17/03/2023	12073113 2,550.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	17/03/2023	12073113 1,373.99 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT		12073113 109.905.02 Private Contractors	
			17/03/2023		Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 3,093.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 620.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 107,168.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 159,743.83 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT		12073113 135,743.63 Frivate Contractors	
			17/03/2023		Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 5,318.07 Private Contractors	Other Agencies
		1582 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 2,550.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				
			17/03/2022	12073113 1 140 00 Private Contractors	
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 1,140.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 5,947.92 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT	17/03/2023 17/03/2023	12073113 5,947.92 Private Contractors 12073113 3,417.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113 5,947.92 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT	17/03/2023 17/03/2023 17/03/2023	12073113 5,947.92 Private Contractors 12073113 3,417.68 Private Contractors 12073113 31,338.56 Direct Payments	Other Agencies Other Agencies Housing Benefits
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 5,947.92 Private Contractors 12073113 3,417.68 Private Contractors 12073113 31,385.60 Direct Payments 12073113 818.16 Private Contractors	Other Agencies Other Agencies Housing Benefits Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 5,947.92 Private Contractors 12073113 3,417.68 Private Contractors 12073113 31,338.56 Direct Payments 12073113 818.16 Private Contractors 12073113 1,128.55 Grants	Other Agencies Other Agencies Housing Benefits Other Agencies Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 5,947.92 Private Contractors 12073113 3,417.68 Private Contractors 12073113 31,338.56 Direct Payments 12073113 818.16 Private Contractors 12073113 1,128.55 Grants 12073113 1,197.00 Private Contractors	Other Agencies Other Agencies Housing Benefits Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 3481 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	17/03/2023 17/03/2023 17/03/2023 17/03/2023 17/03/2023	12073113 5,947.92 Private Contractors 12073113 3,417.68 Private Contractors 12073113 31,338.56 Direct Payments 12073113 818.16 Private Contractors 12073113 1,128.55 Grants	Other Agencies Other Agencies Housing Benefits Other Agencies Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2023		1,420.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023		645.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	17/03/2023	12073113 8	3,967.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	17/03/2023	12073113 14	1,064.91 Grants	Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1035 WISE OWL BUSINESS SOLUTIONS LTD	17/03/2023	12073113 3	3,750.00 3rd Party training	Services
FD Children & Public Health	Adult Social Care	1035 WISE OWL BUSINESS SOLUTIONS LTD	17/03/2023		3,750.00 3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 WOOD GROUP LIK LIMITED	17/03/2023		3.822.56 Consultancy Services	Services
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	21/03/2023	12073113 23	762.80 Internet	Communications And Computing
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	21/03/2023		1,425.58 Internet	Communications And Computing
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	21/03/2023		975.58 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	21/03/2023	12073120	762.80 Internet	Communications And Computing
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	21/03/2023	12073120 115	5,734.34 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	21/03/2023	12073120 34	1,598.33 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	21/03/2023	12073120 5	5,100.00 Cultural And Entertainment Services	Services
FD Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		1,632.74 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		L418.36 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		L,013.35 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		5,339.62 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		7,170.10 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		612.50 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120 3	3,261.41 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120 1	1,256.96 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120 3	3,704.91 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		3,377.76 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023		5,947.21 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023		879.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	861.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023		3,226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120 3	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120 3	3,226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120 6	5.780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120 3	3,516.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/03/2023		0.787.85 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 ALLAU FOSTERING LTD			5.243.80 Private Contractors	Other Agencies
			21/03/2023		,	
ED Children & Public Health	Children And Education Services	3250 ALL4U FOSTERING LTD	21/03/2023		5,243.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023		3,902.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120 1	1,463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120 6	5,526.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120 22	2,567.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120 1	1.463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120 6	5.412.50 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023		0.000.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/03/2023		1.200.00 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/03/2023		720.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 BARONS COURT PRIMARY SCHOOL & NURSERY	21/03/2023		1,025.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	21/03/2023		3,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	21/03/2023	12073120 2	2,035.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	21/03/2023	12073120 4	1,140.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	21/03/2023	12073120 18	3,076.31 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BRAMLEY CARE LTD T/A APPLE ORCHARD	21/03/2023		1,159.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BRAMLEY CARE LTD T/A APPLE ORCHARD	21/03/2023		3.426.70 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	21/03/2023	12073120 23	650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	21/03/2023		2,625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	21/03/2023		1,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	21/03/2023		3,995.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2023		5,582.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/03/2023	12073120	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2023	12073120 2	2,820.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2023	12073120 14	1,781.30 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/03/2023	12073120	560.50 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2023	12073120 2	2.796.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2023		8,808.49 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD		12073120 13	527.25 Private Contractors	
			21/03/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2023		2,880.11 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 CIVICA UK LTD	21/03/2023		1,859.14 Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 CIVICA UK LTD	21/03/2023		3,387.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	21/03/2023	12073120 5	5,345.33 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023	12073120 1	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023		L.000.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023		675.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023		1,554.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023		675.00 Accommodation Costs	
u			, ,			Expenses
ED Neighbourhoods & Environment		4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	21/03/2023		1,212.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023		1,897.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023		1,565.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023		1,897.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120 1	1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023		1,577.00 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,514.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,514.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,514.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	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	21/03/2023	12073120	1,461.50 Agency Staff	Direct Employee Expenses
	Central Services	7125 ESSEX COUNTY COUNCIL	21/03/2023	12073120	3,447.50 Professional Fees	Services
ED Strategy, Change & Governance						
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	21/03/2023	12073120	6,215.44 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	21/03/2023	12073120	4,676.86 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	21/03/2023	12073120	15,808.84 Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6130 FERNANDEZ PROPERTIES LTD	21/03/2023	12073120	3,000.00 Loans	Services
ED Growth & Housing	Housing Services	6010 FERNANDEZ PROPERTIES LTD	21/03/2023	12073120	2,750.00 Accomodation Payment	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	21/03/2023	12073120	-76,062.08 Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	21/03/2023	12073120	76,062.08 Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	21/03/2023	12073120	981.80 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	3.458.00 Private Contractors	
			, ,		.,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	2,223.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	1,890.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	992.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	701.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	21/03/2023	12073120	800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,102.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	21/03/2023	12073120	646.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,624.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,168.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 KINDERED HEARTS LIMITED	21/03/2023	12073120	551.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,624.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1.235.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	2.341.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	3.230.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,054.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1.117.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	964.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	722.00 Private Contractors	
			, ,			Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	783.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	926.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	3,249.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	21/03/2023	12073120	27,902.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	21/03/2023	12073120	-3,986.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	21/03/2023	12073120	980.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	21/03/2023	12073120	980.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	41.327.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMEORD LTD	21/03/2023	12073120	37.327.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	9,331.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1.694.00 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,345.00 Accomodation Payment	Services
			21/03/2023	12073120	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	516.18 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	2,430.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,880.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	6,835.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	800.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3183 MALLINA GROUP	21/03/2023	12073120	980.00 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 MILTON HALL PRIMARY SCH	21/03/2023	12073120	2.897.58 Room Hire	Rents
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	615.02 Foster Carer Allowance	Other Agencies
FD Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120		Services
ED Growth & Housing ED Growth & Housing	Adult Social Care Adult Social Care	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA		12073120	500.00 Additional Allowances (non employee)	Services Services
			21/03/2023		500.00 Additional Allowances (non employee)	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	595.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	21/03/2023	12073120	1,722.00 Professional Fees	Services

ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	21/03/2023	12073120	2,095.96 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	21/03/2023	12073120	2,095.96 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	542.52 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	876.78 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	21/03/2023	12073120	5,886.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	21/03/2023	12073120	7,823.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	1,157.81 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environmen	t Highways And Transport Services	5075 PEOPLESCOUT LTD	21/03/2023	12073120	570.77 Non Staff Advertising	Services
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	21/03/2023	12073120	200,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	21/03/2023	12073120	3,963.57 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 RICHARD DUCKER ::(Accounts Payable Sundry)	21/03/2023	12073120	500.00 Professional Fees	Services
Growth & Housing	Central Services	9007 S & J KEEN LTD	21/03/2023		17,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA		12073120	558.21 Foster Carer Specialist	
			21/03/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	505.93 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	1.630.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	21/03/2023	12073120	32.908.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	21/03/2023	12073120	25,477.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	21/03/2023	12073120	4.776.84 Grants	Grants And Subscriptions
		9005 SOUTH ESSEX HOMES		12073120		
ED Growth & Housing	Housing Services		21/03/2023		1,495.65 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	21/03/2023	12073120	2,330.30 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	21/03/2023		14,433.53 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	21/03/2023	12073120	11,764.50 Social Care Services	Services
Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	21/03/2023	12073120	790.00 Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	21/03/2023	12073120	3,799.88 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	21/03/2023	12073120	3.799.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	21/03/2023	12073120	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	21/03/2023	12073120	914.42 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4070 THE TENEBRAE CHOIR	21/03/2023	12073120	5,000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	620.39 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance		7130 VIRGIN MEDIA	21/03/2023		-16,953.73 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VIRGIN MEDIA	21/03/2023	12073120	24,556.00 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602 VODAFONE CORPORATE LTD	21/03/2023	12073120	29,180.85 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	21/03/2023	12073120	1,875.00 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	21/03/2023	12073120	1.875.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	764.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (G) BLAKE CONTRACTORS LIMITED	22/03/2023	12073120	2,644.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
				12073142		
Finance & Resources	Central Services	9011 (G) MANSARD ROOFING LTD	22/03/2023	12073142	1,203.13 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170 (G) TUNSTALL HEALTHCARE (UK) LTD	22/03/2023		1,560.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Central Services	9009 (N) HIRE HEAT LIMITED	22/03/2023	12073142	1,373.83 Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (N) OPTIMUM GLAZING LTD	22/03/2023	12073142	6,801.09 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	22/03/2023	12073142	770.00 Surveyors Fees	Surveyors Fees
ED Strategy, Change & Governance	Central Services	7131 ACCESS UK LTD T/A HCSS EDUCATION LTD	22/03/2023	12073142	10,640.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3092 ACORN CARE & EDUCATION LTD (SALES)	22/03/2023	12073142	231.091.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ACORN CARE & EDUCATION LTD (SALES)	22/03/2023	12073142 -	209,706.55 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		7515 AGRIGEM LTD	22/03/2023	12073142	4,266.48 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/03/2023	12073142	3,211.65 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/03/2023	12073142	6,670.35 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	22/03/2023	12073142	649.54 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/03/2023	12073142	606.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	3,484.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	-838.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	3,570.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 BERLESDUNA ACADEMY TRUST T/A THE WILLOWS PRIMARY SCHOOL AND NURSERY	22/03/2023	12073142	3.396.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	22/03/2023	12073142	750.00 3rd Party training	Services
FD Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	22/03/2023	12073142	780.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	22/03/2023		11,463.03 Contractor - Programmed Works	Other Agencies
Children & Public Health	Central Services	9009 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	22/03/2023	12073142	36.833.85 Other Expenses	Other Expenses
			, ,			
ED Strategy, Change & Governance		8602 BT PAYMENT SERVICES LTD	22/03/2023	12073142	7,517.95 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	22/03/2023	12073142	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	22/03/2023	12073142	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	22/03/2023	12073142	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	22/03/2023	12073142	3,400.04 Private Contractors	Other Agencies
					3.850.00 Main Contractor	Main Contractor
	Central Services	9008 CABLE TEST LTD	22/03/2023	12073142		
Neighbourhoods & Environment	Central Services		, ,			
Neighbourhoods & Environment Neighbourhoods & Environment	Central Services Central Services	9008 CABLE TEST LTD	22/03/2023	12073142	2,220.61 Main Contractor	Main Contractor
Neighbourhoods & Environment Neighbourhoods & Environment Neighbourhoods & Environment	Central Services Central Services Central Services	9008 CABLE TEST LTD 9008 CABLE TEST LTD	22/03/2023 22/03/2023	12073142 12073142	2,220.61 Main Contractor 2,220.61 Main Contractor	Main Contractor Main Contractor
Neighbourhoods & Environment Neighbourhoods & Environment Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Children And Education Services	9008 CABLE TEST LTD 9008 CABLE TEST LTD 3250 CANARY HOUSE CARE LIMITED	22/03/2023 22/03/2023 22/03/2023	12073142 12073142 12073142	2,220.61 Main Contractor 2,220.61 Main Contractor 11,400.00 Private Contractors	Main Contractor Main Contractor Other Agencies
Neighbourhoods & Environment Neighbourhoods & Environment Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Central Services Central Services Central Services Children And Education Services Children And Education Services	9008 CABLE TEST LTD 9008 CABLE TEST LTD 3250 CANARY HOUSE CARE LIMITED 3307 CANING HEARTS FOSTERING LTD	22/03/2023 22/03/2023 22/03/2023 22/03/2023	12073142 12073142 12073142 12073142	2,220.61 Main Contractor 2,220.61 Main Contractor 11,400.00 Private Contractors 3,542.99 Private Contractors	Main Contractor Main Contractor Other Agencies Other Agencies
Neighbourhoods & Environment Neighbourhoods & Environment Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services Children And Education Services	9008 CABLE TEST LTD 9008 CABLE TEST LTD 3250 CANARY HOUSE CARE LIMITED	22/03/2023 22/03/2023 22/03/2023	12073142 12073142 12073142	2,220.61 Main Contractor 2,220.61 Main Contractor 11,400.00 Private Contractors	Main Contractor Main Contractor Other Agencies

ED Naighbaughaada & Easissanaa	t Central Services	7175 CASTLE POINT MOTORS	22/03/2023	12073142	757.92 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environmen ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	,,	12073142	21.384.52 Private Contractors	Direct Transport Costs
			22/03/2023		,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	22/03/2023	12073142	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	22/03/2023	12073142	4,942.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,559.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	22/03/2023	12073142	10.628.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	22/03/2023	12073142	2.241.59 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	2.100.00 Accommodation Costs	Expenses
			, ,			
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	2,100.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	3,225.00 Accommodation Costs	Expenses
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	22/03/2023	12073142	1,212.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	22/03/2023	12073142	4,337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	22/03/2023	12073142	4,337.93 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3290 DIVERSE RECLTD T/A PEOPLE POOL LTD	22/03/2023	12073142	1.595.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	22/03/2023	12073142	504.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	22/03/2023	12073142	638.00 Medical And Health Services	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/03/2023	12073142	600.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/03/2023	12073142	750.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	22/03/2023	12073142	800.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	22/03/2023	12073142	4,150.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	22/03/2023	12073142	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	22/03/2023	12073142	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	22/03/2023	12073142	3,500.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3030 EASTWOOD PRIMARY SCHOOL	22/03/2023	12073142	8.143.00 Room Hire	Rents
					-,	
ED Growth & Housing	Planning Services	5637 ELIZABETH HENLEY LTD	22/03/2023	12073142	3,150.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 ENCIRCLE HOUSING	22/03/2023	12073142	2,357.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	22/03/2023	12073142	4,044.40 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/03/2023	12073142	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 ITD	22/03/2023	12073142	931.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	1,064.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED		12073142	4.144.00 Private Contractors	
			22/03/2023		,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	22/03/2023	12073142	4,144.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/03/2023	12073142	3,806.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/03/2023	12073142	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/03/2023	12073142	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	22/03/2023	12073142	3,223.08 Private Contractors	Other Agencies
FD Adults & Communities	Cultural And Related Services	4230 FULL BLOWN METALS LIMITED	22/03/2023	12073142	7.125.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	22/03/2023	12073142	3.981.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/03/2023	12073142	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/03/2023	12073142	698.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 GREENFIELDS ADOLESCENT DEVELOPMENT LTD	22/03/2023	12073142	37,421.43 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 HARP	22/03/2023	12073142	2,520.00 Other Agencies	Other Agencies
Transformation	Central Services	9012 IDOX SOFTWARE LTD	22/03/2023	12073142	2,850.00 Software License	Software License
ED Adults & Communities	Cultural And Related Services	4230 ILLUMAPHONIUM LTD	22/03/2023	12073142	7,500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	22/03/2023	12073142	20,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	22/03/2023	12073142	23.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/03/2023	12073142	3.144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/03/2023	12073142	4,055.52 Private Contractors	Other Agencies
ED Children & Public Health		3250 INTEGRATED SERVICES PROGRAMME		12073142	5.432.00 Private Contractors	
	Children And Education Services		22/03/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	22/03/2023	12073142	1,400.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	22/03/2023	12073142	916.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	22/03/2023	12073142	1,078.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 JMW MEDIA LTD	22/03/2023	12073142	2,240.00 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	22/03/2023	12073142	1,700.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	1,616.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	722.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	741.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	1.244.50 Private Contractors	Other Agencies
ED Addits & Communities ED Children & Public Health	Children And Education Services	3025 LITTLE MUSKETEERS LTD	22/03/2023	12073142	1,400.00 Grants	
						Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3185 MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	22/03/2023	12073142	5,449.50 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	22/03/2023	12073142	3,433.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	22/03/2023	12073142	1,534.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3099 MR DAVID TAYLOR T/A SCULPTUREMAN	22/03/2023	12073142	700.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	22/03/2023	12073142	3,668.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NIGHTINGALE CARE (GLOUCESTER) LTD	22/03/2023	12073142	758.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 NORMA HOWES: TRAINING AND CONSULTANCY	22/03/2023	12073142	500.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	22/03/2023	12073142	58.320.00 Private Contractors	Other Agencies
		4230 PHASE HIRE LTD				
ED Adults & Communities	Cultural And Related Services		22/03/2023	12073142	788.50 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	22/03/2023	12073142	577.85 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	22/03/2023		14,450.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	22/03/2023	12073142	3,963.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	22/03/2023	12073142	3,980.00 Private Contractors	Other Agencies

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

ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	22/03/2023	12073142	4,905.56 Private Contractors
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	22/03/2023	12073142	3,180.00 Private Contractors
ED Adults & Communities	Cultural And Related Services	4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	22/03/2023	12073142	15,359.00 Private Contractors
ED Adults & Communities	Cultural And Related Services	4261 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	22/03/2023	12073142	1,523.00 Books & education equipment
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services	4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD 7111 ROYAL MAIL	22/03/2023	12073142	8,364.00 Corporate IT Applications
ED Finance & Resources ED Finance & Resources	Central Services Central Services	7111 ROYAL MAIL 7111 ROYAL MAIL	22/03/2023 22/03/2023	12073142 12073142	-712.82 Mail Services Postage -6,299.00 Mail Services Postage
ED Finance & Resources	Central Services Central Services	7111 ROYAL MAIL 7111 ROYAL MAIL	22/03/2023	12073142	3,582.35 Mail Services Postage
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	3,013.65 Mail Services Postage
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	1,606.09 Mail Services Postage
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	1,806.98 Mail Services Postage
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	22/03/2023	12073142	2,280.00 Private Contractors
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	22/03/2023	12073142	3,600.80 Private Contractors
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	22/03/2023	12073142	3,564.68 Private Contractors
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	22/03/2023	12073142	1,851.28 Services
ED Adults & Communities	Cultural And Related Services	4010 SHAUN C BADHAM	22/03/2023	12073142	1,670.00 Professional Fees
ED Adults & Communities	Adult Social Care	1209 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	950.00 Vehicle Operating Lease
ED Neighbourhoods & Environment		7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	1,013.00 Vehicle Operating Lease
ED Neighbourhoods & Environment		7510 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	518.00 Vehicle Operating Lease
ED Neighbourhoods & Environment		7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	1,309.00 Vehicle Operating Lease
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	22/03/2023	12073142	9,423.53 Cleaning And Janitorial Cleaning Service
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	810.00 Court Costs And Legal Fees
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 SPARLING BENHAM & BROUGH 8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,276.50 Court Costs And Legal Fees
ED Finance & Resources ED Finance & Resources	Central Services Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023 22/03/2023	12073142 12073142	1,924.00 Court Costs And Legal Fees 1,757.50 Court Costs And Legal Fees
ED Finance & Resources	Central Services Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	4,162.50 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,813.00 Court Costs And Legal Fees
FD Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	9,472.00 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	888.00 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,301.50 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	2,719.50 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,572.50 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	945.50 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	518.00 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,181.00 Court Costs And Legal Fees
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	721.50 Court Costs And Legal Fees
ED Growth & Housing	Planning Services	5641 SPECIALIST TRADE COURSES LIMITED	22/03/2023	12073142	2,940.30 3rd Party training
ED Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	22/03/2023	12073142	1,922.00 Grants
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	22/03/2023	12073142	11,574.00 Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	22/03/2023	12073142	9,449.41 Private Contractors
ED Children & Public Health	Children And Education Services	3307 THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	22/03/2023	12073142	3,906.00 Private Contractors
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	22/03/2023	12073142	1,416.20 Tools And Equipment Purchase
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	22/03/2023	12073142	1,370.04 Private Contractors
ED Neighbourhoods & Environment ED Children & Public Health	Cultural And Related Services Children And Education Services	4195 THE SCHOOL OF GOLF LTD 3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023 22/03/2023	12073142 12073142	4,000.00 Private Contractors 4.885.72 Private Contractors
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4.885.72 Private Contractors
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4.885.72 Private Contractors
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4.885.72 Private Contractors
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	22/03/2023	12073142	760.18 Tools And Equipment Purchase
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	22/03/2023	12073142	3,245.76 Private Contractors
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	22/03/2023	12073142	3,245.76 Private Contractors
ED Growth & Housing	Housing Services	6130 Y COMMERCIAL LETTINGS LTD	22/03/2023	12073142	850.00 Loans
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	22/03/2023	12073142	850.00 Accomodation Payment
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	22/03/2023	12073142	4,032.00 Private Contractors
ED Finance & Resources	Central Services	7165 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	24/03/2023		138,715.69 Professional Fees
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	24/03/2023	12073154	4,880.00 Main Contractor
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	24/03/2023	12073154	1,786.00 Main Contractor
ED Neighbourhoods & Environment		4200 (G) KIERAN LUCAS CONTRACTORS LTD	24/03/2023	12073154	3,801.65 Repairs And Maintenance Contracts
Adults & Communities ED Adults & Communities	Central Services Adult Social Care	9010 (G) UK INDUSTRIAL SERVICES LTD	24/03/2023	12073154 12073154	27,146.69 Main Contractor
Adults & Communities Adults & Communities	Central Services	1209 (N) CHILTERN INVADEX (UK) LTD 9010 (N) LB BUILDING ESSEX LTD	24/03/2023 24/03/2023	12073154	510.00 Tools And Equipment Purchase 5.009.65 Main Contractor
ED Adults & Communities	Adult Social Care	1365 39 ESSEX CHAMBERS LLP T/A MR BENJAMIN TANKEL	24/03/2023	12073154	1,450.01 Barristers fees
ED Growth & Housing	Planning Services	5641 4IMPRINT DIRECT LIMITED	24/03/2023	12073154	749.48 Staff Advertising Costs
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	24/03/2023	12073154	1,290.00 Tools And Equipment Repair And Maintenance
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	24/03/2023	12073154	980.00 Tools And Equipment Purchase
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	24/03/2023	12073154	697.40 Crematoria And Cemetery Services
ED Adults & Communities	Cultural And Related Services	4010 ART MONTHLY FOUNDATION	24/03/2023	12073154	561.00 Professional Fees
ED Finance & Resources	Central Services	5606 ASHDOWN SITE INVESTIGATION LTD	24/03/2023	12073154	2,992.50 Professional Fees
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	14,444.60 Private Contractors
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	1,768.71 Private Contractors
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	14,004.70 Private Contractors
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	1,825.44 Private Contractors
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	801.10 Private Contractors
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	1,104.22 Private Contractors
ED Strategy, Change & Governance	Central Services	7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	24/03/2023	12073154	2,956.00 Court Costs And Legal Fees
ED Adults & Communities	Adult Social Care	1209 BUSINESS IT SUPPORT TEAM LIMITED 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/03/2023	12073154 12073154	1,350.00 IT Hardware 633.36 Contract Hire Of Vehicles Not Taxis Plant Or Buses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LID T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/03/2023 24/03/2023	12073154	825.44 Contract Hire Of Vehicles Not Taxis Plant Or Buses
FP Meighbourhoods & chandument	Cultural Allu Nelateu per vices	7340 CANTINE DAT OF SYVANSEA ETD 1/A DAT 5 NEIVIAL	24/03/2023	120/3134	023.77 CONTINUE OF VEHICLES NOT TAXIS Plant Of BUSES

Other Agencies Other Agencies Other Agencies

Printing Stationery And General Office Expenses Communications And Computing Communications Communications Computing Communications Communications Computing Communicati

Contract Hire And Operating Leases Cleaning And Domestic Supplies

Equipment Furniture And Materials

Equipment Furniture And Materials

Communications And Computing Contract Hire And Operating Leases Contract Hire And Operating Leases

Repairs, alterations and maintenance of buildings

Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

Other Agencies Other Agencies Services Services Other Agencies Services Main Contractor Main Contractor

Main Contractor
Equipment Furniture And Materials
Main Contractor
Services
Indirect Employee Expenses
Equipment Furniture And Materials
Equipment Furniture And Materials

Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services

Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Grants And Subscriptions Main Contractor Other Agencies Other Agencies

	C. b. and And Bulletin I Co. Co.	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/02/2022	12073154	SAN ON COMPANY OF VARIABLE MALES AND THE SAN OF THE SAN	6
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/03/2023 24/03/2023	12073154	549.08 Contract Hire Of Vehicles Not Taxis Plant Or Buses 549.08 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/03/2023	12073154	549.08 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/03/2023	12073154	549.08 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	24/03/2023	12073154	8.540.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	24/03/2023	12073154	1.771.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SFEKERS TOGETHER	24/03/2023	12073154	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00 Accomodation Payment	Services
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	24/03/2023	12073154	850.00 Barristers fees	Services
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,000.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2.100.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	4,480.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	3,600.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,100.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,100.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	525.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	5,544.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,175.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	5,544.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	24/03/2023	12073154	1,632.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	24/03/2023	12073154	1,514.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	24/03/2023	12073154	939.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	812.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	1,668.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	1,246.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	1,246.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	24/03/2023	12073154	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	24/03/2023	12073154	2,560.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	24/03/2023	12073154	1,488.75 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	24/03/2023	12073154	6,640.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 FRASER MUGGERIDGE STUDIO	24/03/2023	12073154	3,900.00 Professional Fees	Services
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	24/03/2023	12073154 6	63,819.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	24/03/2023	12073154 6	63,819.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	24/03/2023		63,819.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	24/03/2023		63,819.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	24/03/2023		63,819.00 Health Authorities	Health Authorities
Adults & Communities	Central Services	9010 GEMTECH (EAST ANGLIA) LTD	24/03/2023	12073154	7,620.00 Main Contractor	Main Contractor
ED Adults & Communities						
	Cultural And Related Services	4115 GEMTECH (EAST ANGLIA) LTD	24/03/2023	12073154	980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 826.50 Private Contractors	Repairs, alterations and maintenance of buildings 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	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 826.50 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 826.50 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 282.650 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors 1,197.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2.594.00 Private Contractors 2,394.00 Private Contractors 55.50 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 1,1862.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 807.50 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 1,862.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 28.55.0 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 1,862.00 Private Contractors 807.50 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 32.50 Private Contractors 2.394.00 Private Contractors 2.394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,660.00 Private Contractors 1,660.00 Private Contractors 1,620.00 Private Contractors 1,026.00 Private Contractors 2,036.00 Private Contractors 2,151.25 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 331.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 23.54.00 Private Contractors 2,394.00 Private Contractors 55.50 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,662.00 Private Contractors 807.50 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,392.00 Private Contractors 2,926.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 655.50 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,161.25 Private Contractors 2,394.00 Private Contractors 931.00 Private Contractors 931.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,662.00 Private Contractors 1,062.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,161.25 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,926.00 Private Contractors 2,936.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,052.00 Private Contractors 1,025.00 Private Contractors 1,025.00 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors 32.50 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,660.00 Private Contractors 1,620.00 Private Contractors 1,026.00 Private Contractors 2,036.00 Private Contractors 2,151.25 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,936.00 Private Contractors 1,197.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,196.1.25 Private Contractors 2,394.00 Private Contractors 3,040.00 Private Contractors 3,040.00 Private Contractors 3,040.00 Private Contractors 3,040.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154 12073154	978.50 Private Contractors \$32.00 Private Contractors \$2.539.00 Private Contractors \$2,394.00 Private Contractors \$1,197.00 Private Contractors \$1,197.00 Private Contractors \$1,60.00 Private Contractors \$1,862.00 Private Contractors \$1,862.00 Private Contractors \$1,262.00 Private Contractors \$1,262.00 Private Contractors \$2,161.25 Private Contractors \$2,161.25 Private Contractors \$2,934.00 Private Contractors \$2,934.00 Private Contractors \$1,934.00 Private Contractors \$1,934.00 Private Contractors \$1,934.00 Private Contractors \$1,949.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,161.25 Private Contractors 2,194.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,294.00 Private Contractors 1,294.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,296.00 Private Contractors 1,296.00 Private Contractors 1,297.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,196.00 Private Contractors 807.50 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,191.02 Private Contractors 2,394.00 Private Contractors 2,128.00 Private Contractors 2,128.00 Private Contractors 2,375.00 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 32.50 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,660.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,196.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 1,026.00 Private Contractors 2,196.12 Private Contractors 2,394.00 Private Contractors 2,128.00 Private Contractors 2,128.00 Private Contractors 2,1395.00 Private Contractors 2,1395.00 Private Contractors 2,394.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors \$32.00 Private Contractors \$2.539.00 Private Contractors \$2,394.00 Private Contractors \$1,197.00 Private Contractors \$1,197.00 Private Contractors \$1,60.00 Private Contractors \$1,862.00 Private Contractors \$1,862.00 Private Contractors \$1,262.00 Private Contractors \$1,262.00 Private Contractors \$1,262.00 Private Contractors \$1,262.00 Private Contractors \$1,934.00 Private Contractors \$1,934.00 Private Contractors \$1,934.00 Private Contractors \$1,934.00 Private Contractors \$1,197.00 Private Contractors \$1,197.00 Private Contractors \$1,197.00 Private Contractors \$1,294.00 Private Contractors \$1,293.00 Private Contractors \$1,293.00 Private Contractors \$1,293.00 Private Contractors \$1,293.00 Private Contractors \$1,393.00 Private Contractors	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 2,660.00 Private Contractors 807.50 Private Contractors 807.50 Private Contractors 2,161.25 Private Contractors 2,161.25 Private Contractors 2,394.00 Private Contractors 2,994.00 Private Contractors 2,191.00 Private Contractors 2,191.01 Private Contrac	Repairs, alterations and maintenance of buildings Other Agencies Equipment Furniture And Materials Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOLDEN	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 23.250 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 2,660.00 Private Contractors 807.50 Private Contractors 807.50 Private Contractors 2,161.25 Private Contractors 2,161.25 Private Contractors 2,394.00 Private Contractors 2,128.00 Private Contractors 2,1394.00 Private Contractors 2,1394.00 Private Contractors 2,1395.00 Private Contractors 2,394.00 Private Cont	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 32.50 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,660.00 Private Contractors 807.50 Private Contractors 1,026.00 Private Contractors 2,026.00 Private Contractors 2,151.5 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,395.00 Private Contractors 2,395.00 Private Contractors 2,395.00 Private Contractors 2,375.00 Private Contractors 2,375.00 Private Contractors 731.33 Tools And Equipment Purchase 1,839.05 Agency Staff 1,103.43 Agency Staff 1,103.43 Agency Staff	Repairs, alterations and maintenance of buildings Other Agencies Other Epopose Other Epopose Other Epopose Other Epopose Other Epopose Other Epopose Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAYS SPECIALIST RECRUITIMENT LITO RECEIPTS RECRUITIMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITIMENT LITO RECEIPTS RECRUITIMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITIMENT LITO RECEIPTS RECRUITIMENT FILE ONLY	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 1,397.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,026.00 Private Contractors 1,197.00 Private Contractors 1,294.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,296.00 Private Contractors 1,296.00 Private Contractors 1,296.00 Private Contractors 1,395.00 Agency Staff 1,336.44 Agency Staff 1,336.44 Agency Staff 1,336.44 Agency Staff	Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 23.200 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 1,862.00 Private Contractors 2,97.00 Private Contractors 2,91.00 Private Contractors 2,91.00 Private Contractors 2,934.00 Private Contractors 1,934.00 Private Contractors 1,934.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,197.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,375.00 Private Contractors 2,375.00 Private Contractors 2,375.00 Private Contractors 1,168.50 Private Contractors 1,168.50 Private Contractors 1,168.51 Private Contractors 1,168.52 Private Contractors 1,168.53 Private Contractors 1,168.54 Private Contractors 1,168.55 Private Contractors 1,168.56 Private Contractors 1,168.57 Private Contractors 1,168.50 Private Contra	Repairs, alterations and maintenance of buildings Other Agencies O
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1105 HAYS SPECIALIST RECRUITIMENT LITO RECEIPTS RECRUITIMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITIMENT LITO RECEIPTS RECRUITIMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITIMENT LITO RECEIPTS RECRUITIMENT FILE ONLY	24/03/2023 24/03/2023	12073154 12073154	978.50 Private Contractors 532.00 Private Contractors 2,394.00 Private Contractors 1,397.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,026.00 Private Contractors 1,197.00 Private Contractors 1,294.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,295.00 Private Contractors 1,296.00 Private Contractors 1,296.00 Private Contractors 1,296.00 Private Contractors 1,395.00 Agency Staff 1,336.44 Agency Staff 1,336.44 Agency Staff 1,336.44 Agency Staff	Repairs, alterations and maintenance of buildings Other Agencies

ED Adults & Communities	Adult Social Care	1353 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,116.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,298.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,161.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	918.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,321.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	794.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,399.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,441.46 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	694.08 Agency Staff	Direct Employee Expenses
		1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Adult Social Care		24/03/2023	12073154	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,140.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	947.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,053.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,096.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	857.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,030.81 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,735.48 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.850.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,860.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,880.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,102.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,621.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	805.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	926.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,389.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	805.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.162.89 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	900.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,564.50 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,504.50 Agency Staff	
					,	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	602.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	858.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,550.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073154	,	
			24/03/2023		1,744.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,938.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,744.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,550.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,162.91 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,028.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,714.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,387.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,336.44 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	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	24/03/2023	12073154	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	890.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,354.47 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,011.57 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,561.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	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	24/03/2023	12073154	844.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023		3,458.10 Agency Staff	Direct Employee Expenses
			- 1111			

50.5	Control Control	TOTAL LANG COPE CLASET DECOLUTE AND THE OFFICE OF COLUMN AND THE OWN	24/02/2022	42072454	20,000	Birrate and the second
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	4,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,710.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	518.66 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,215.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	691.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,287.70 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	633.15 Agency Staff	Direct Employee Expenses
	0		, ,		G,	
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.176.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.632.89 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,139.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,719.27 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	581.29 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	814.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,197.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,596.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,995.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	840.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,587.46 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2.736.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,020.97 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	805.04 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,012.23 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,726.62 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,384.62 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.998.38 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,980.70 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,998.99 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,863.32 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	-565.75 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	635.46 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	582.57 Agency Staff	Direct Employee Expenses
			, ,			
ED Neighbourhoods & Environment		4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	654.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,020.39 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,140.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	938.22 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,489.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1.560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 1,1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	: Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	: Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,904.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	3,159.72 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	716.12 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	8	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	5,506.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	835.45 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	824.09 Agency Staff	
						Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	3,192.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,596.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	519.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	682.63 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	577.17 Agency Staff	Direct Employee Expenses
		2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	612.15 Agency Staff	
ED Strategy, Change & Governance			, ,		0 1, 11	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,331.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	840.14 Agency Staff	Direct Employee Expenses
						Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	3,038.80 Agency Staff	
ED Children & Public Health	Children And Education Services	3436 HMPPS	24/03/2023	12073154	614.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3436 HMPPS	24/03/2023	12073154	1,535.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3436 HMPPS	24/03/2023	12073154	22,723.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	24/03/2023	12073154	3,108.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 KIDS INSPIRE	24/03/2023	12073154	984.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	24/03/2023	12073154	7,972.00 Private Contractors	Other Agencies
						0

ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	24/03/2023	12073154	15,944.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 L30 RELATIONAL SYSTEMS LTD	24/03/2023	12073154	3,589.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/03/2023	12073154	523.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/03/2023	12073154	4,356.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/03/2023	12073154	2,570.00 Other Establishments	Other Establishments
Transformation	Central Services	9012 LOCTA LIMITED	24/03/2023	12073154	5,342.00 Software License	Software License
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/03/2023	12073154	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/03/2023	12073154	1,862.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	24/03/2023	12073154	4,948.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5005 MODESHIFT	24/03/2023	12073154	2,897.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	24/03/2023	12073154	21,217.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	24/03/2023	12073154	21,217.02 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 NEC SOFTWARE SOLUTIONS UK LIMITED	24/03/2023	12073154	6,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	24/03/2023	12073154	15,000,00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	24/03/2023	12073154	43.632.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	24/03/2023	12073154	23,616.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEWHAVEN CARE LIMITED	24/03/2023	12073154	23,520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	24/03/2023	12073154	582.51 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 O C CONSULTING (UK) LTD T/A MANESTREAM	24/03/2023	12073154	750.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		7035 OSBORNE RICHARDSON LTD	24/03/2023	12073154	540.00 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	24/03/2023	12073154	670.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3020 PORTICO ACADEMY TRUST	24/03/2023	12073154	2.005.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	24/03/2023	12073154	746.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 PURCELL ARCHITECTURE LTD	24/03/2023	12073154	1,200.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	24/03/2023	12073154	919.00 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3290 QUEENSWAY HOUSE	24/03/2023	12073154	700.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		4201 RED MASON	24/03/2023	12073154	9,080.00 Services Architectural	Services
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	24/03/2023	12073154	3,180.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	24/03/2023	12073154	4,905.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	24/03/2023	12073154	3,980.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	24/03/2023	12073154	22,712.52 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	24/03/2023	12073154	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	24/03/2023	12073154	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMIRTHWAITE LTD	24/03/2023	12073154	1,363.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX HOMES	24/03/2023	12073154	50,000.00 South Essex Homes	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ST JOSEPH'S SPECIALIST TRUST	24/03/2023	12073154	45,380.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST JOSEPH'S SPECIALIST TRUST	24/03/2023	12073154	90,761.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	24/03/2023	12073154	18,000.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 THE LISSER PROPERTY GROUP OF COMPANIES	24/03/2023	12073154	550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	24/03/2023	12073154	1,520.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115 TREE FELLA LIMITED	24/03/2023	12073154	7,880.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 TRELOAR TRUST	24/03/2023	12073154	38,949.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 TRINITY HEALTHCARE PLUS LTD	24/03/2023	12073154	14,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/03/2023	12073154	931.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 WANDSWORTH COUNCIL GENERAL FUND	24/03/2023	12073154	64,711.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	24/03/2023	12073154	2,857.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	24/03/2023	12073154	20,342.86 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	28/03/2023	12073167	7.661.16 Internet	Communications And Computing
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	28/03/2023	12073167	762.80 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/03/2023	12073167	762.80 Internet	Communications And Computing
ED Neighbourhoods & Environment		5185 (G) EUROVIA INFRASTRUCTURE LIMITED	28/03/2023	12073167	30,170.85 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	0 1,1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5185 (G) EUROVIA INFRASTRUCTURE LIMITED	28/03/2023	12073167	27,906.19 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5185 (G) EUROVIA INFRASTRUCTURE LIMITED	28/03/2023	12073167	-30.170.85 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3790 ANKH SERVICES LTD	28/03/2023	12073167	1,806.25 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	28/03/2023	12073167	4.609.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	28/03/2023	12073167	650.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	28/03/2023	12073167	2.625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	28/03/2023	12073167	4,350.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	28/03/2023	12073167	14.908.79 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	28/03/2023	12073167	578.89 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	28/03/2023	12073167	2.885.60 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CIPFA BUSINESS LTD	28/03/2023	12073167	3.605.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPEDALIFE LTD	28/03/2023	12073167	3,081.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3290 EQUIPPEDALIFE LID	28/03/2023	12073167	3,081.00 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	532.00 Private Contractors	Other Agencies
		1105 FIRST POINT 24 LTD	28/03/2023	12073167	532.00 Private Contractors 532.00 Private Contractors	
ED Adults & Communities	Adult Social Care Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023 28/03/2023	12073167	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities		1105 FIRST POINT 24 LTD	., ,			Other Agencies
ED Adults & Communities	Adult Social Care		28/03/2023	12073167	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	28/03/2023	12073167	1,624.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	28/03/2023	12073167	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	1,064.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FRIARS CENTRE PLAYGROUP	28/03/2023	12073167	540.00 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	28/03/2023	12073167	-9,015.35 Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	28/03/2023	12073167	-3,661.67 Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	28/03/2023	12073167	54,092.08 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	788.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	703.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	788.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	655.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	28/03/2023	12073167	2,372.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	1.890.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	2116 HEMINGWAYS MARKETING SERVICES LTD	28/03/2023		10,140.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	921.30 Foster Carer Allowance	Other Agencies
			,,			
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	641.75 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	558.21 Foster Carer Specialist	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 KATE CAIRNS ASSOCIATES LTD	28/03/2023	12073167	700.00 Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201 KATE CAIRNS ASSOCIATES LTD	28/03/2023	12073167	700.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	2,351.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1.880.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1.100.00 Accomodation Payment	Services
FD Children & Public Health		3265 REDACTED PERSONAL DATA		12073167		
	Children And Education Services		28/03/2023		825.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	28/03/2023	12073167	2,800.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	28/03/2023	12073167	800.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	617.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	939.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 REDACTED PERSONAL DATA	28/03/2023	12073167	700.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	546.89 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/03/2023	12073167	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	28/03/2023	12073167	5.000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/03/2023	12073167	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/03/2023	12073167	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/03/2023	12073167	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	521.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	805.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	28/03/2023	12073167	5,250.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	28/03/2023	12073167	729.96 Non Staff Advertising	Services
		1209 NWG BUSINESS LIMITED	28/03/2023	12073167	539.20 Water Services	Water Services
ED Adults & Communities	Adult Social Care					
	Adult Social Care Cultural And Related Services		28/03/2023		3.993.59 Water Services	
ED Adults & Communities	Cultural And Related Services	4030 NWG BUSINESS LIMITED	28/03/2023	12073167	3,993.59 Water Services	Water Services
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED	28/03/2023	12073167 12073167	2,432.43 Water Services	Water Services Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED	28/03/2023 28/03/2023	12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services	Water Services Water Services Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED	28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services	Water Services Water Services Water Services Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED	28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services	Water Services Water Services Water Services Water Services Water Services Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services	Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167	2.432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services	Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services 6,396.11 Water Services	Water Services Water Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7045 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7265 REDACTED PERSONAL DATA	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services	Water Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 1294 PATHWAYS CARE SERVICES	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services 6,396.11 Water Services	Water Services Water Water Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Central Services Children And Education Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7045 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7265 REDACTED PERSONAL DATA	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services	Water Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Central Services Children And Education Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 1294 PATHWAYS CARE SERVICES	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2.432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services 6.396.11 Water Services 1,086.38 Foster Carer Allowance 1,086.38 Private Contractors	Water Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Adult Social Care Highways And Transport Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7445 NWG BUSINESS LIMITED 7445 NWG BUSINESS LIMITED 74506 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517-91 Water Services 739.98 Water Services 772.80 Water Services 712.80 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,068.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees	Water Services Other Agencies Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 7257 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 773.98 Water Services 772.80 Water Services 621.99 Water Services 63.96.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising	Water Services Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Central Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7045 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT L'TD 8005 PLEXUS LEGAL LLP OFFICE ACCOUNT	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2.432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 621.99 Water Services 6.396.11 Water Services 6.396.11 Water Services 1,086.38 Foster Carer Allowance 1,506.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees	Water Services Other Agencies Other Agencies Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Central Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 71505 PECTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 558.21 Foster Carer Specialist	Water Services Other Agencies Other Agencies Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7258 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2.432.43 Water Services 517.91 Water Services 772.80 Water Services 772.80 Water Services 772.80 Water Services 6.19.99 Water Services 6.39.6.11 Water Services 6.39.6.11 Water Services 1,086.38 Foster Carer Allowance 1,086.38 Foster Carer Allowance 1,086.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.20 Accomodation Payment	Water Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Children And Education Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5471 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 73265 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT L'TD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3263 ASPE HAVEN SERVICES L'TD 3307 SAFE HAVEN SERVICES L'TD	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517-91 Water Services 739.98 Water Services 772.80 Water Services 772.80 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising 1,152.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 58.21 Foster Carer Specialist 58.21 Foster Carer Specialist 950.00 Accomodation Payment 3,937.14 Accomodation Payment	Water Services Other Agencies Other Agencies Services Services Other Agencies Services Services Services Services Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Gowernance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 7258 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LITD 3307 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2.432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 95.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment	Water Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Nieghbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Nieghbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 7257 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3263 SAEDAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1195 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023 28/03/2023	12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 7,716.69 Water Services 6,116.71 Water Services 6,396.11 Water Services 6,396.11 Water Services 13,608.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 588.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment	Water Services Other Agencies Other Agencies Services Services Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Gare Highways And Transport Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7045 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 7075 PEOPLESCOUT LTD 7046 PLEXUS LEGAL LLP OFFICE ACCOUNT 7056 PLEXUS LEGAL LLP OFFICE ACCOUNT 7056 REDACTED PERSONAL DATA 7056 REDACTED PERSONAL DATA 7056 REDACTED PERSONAL DATA 7057 SEPLEX PERSONAL DATA 7058 REDACTED PERSONAL DATA 7058 SEPLEX PERSONAL DATA 7058 SEPLEX PERSONAL DATA 7059 SAFE HAVEN SERVICES LTD 7050 SAFE HAVEN SERVICES LTD 7050 SAFE HAVEN SERVICES LTD 7050 SAUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 7050 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,868.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 558.21 Foster Carer Specialist 950.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Private Contractors	Water Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Housing Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 3265 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEPDESCOUT LTD 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3295 SEDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LITD 3307 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 1315 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) LITD T/A SURECARE SOUTHEND	28/03/2023 28/03/2023	12073167 12073167	2.432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 950.00 Accomodation Payment 3,937.14 Accomodation Payment 1,630.00 Accomodation Payment 9,020.80 Private Contractors 8,865.52 Private Contractors 8,865.52 Private Contractors 5,198.80 Other Expenses	Water Services Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Nieghbourhoods & Environment ED Finance & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Housing Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5056 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT L'TD 5065 PLEXUS LEGAL LLP OFFICE ACCOUNT 5065 PLEXUS LEGAL LLP OFFICE ACCOUNT 5065 PLEXUS LEGAL LLP OFFICE ACCOUNT 5065 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 SAFE HAVEN SERVICES L'TD 3307 SAFE HAVEN SERVICES L'TD 3307 SAFE HAVEN SERVICES L'TD 3108 SAFE HAVEN SERVICES L'TD 31195 SALUTEM LD BIDCO I'V L'TD I'/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) L'TD T/A SURECARE SOUTHEND 5005 SOUTH ESSEX HOMES 5230 SOUTH ESSEX HOMES	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 772.80 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,366.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 588.21 Foster Carer Specialist 588.21 Foster Carer Specialist 950.00 Accomodation Payment 3,937.14 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 9,020.80 Private Contractors 8,856.52 Private Contractors 5,189.89 Other Expenses 7,361.54 Security	Water Services Other Agencies Other Agencies Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Rervices Services Services Services Rervices Services Services Rervices Services Services Rervices Services Services Services Rervices Services Services Rervices Services Services Services Services Services Rervices Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Housing Services Highways And Transport Services Highways And Transport Services	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 725 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 1195 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 9005 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 1,716.69 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 558.21 Foster Carer Specialist 950.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Arcomodation Payment 1,630.00 Private Contractors 5,189.89 Other Expenses 7,361.54 Security 610.85 Cleaning And Janitorial Cleaning Service	Water Services Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Housing Services Highways And Transport Services Highways And Transport Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7256 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 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 3308 SAFE HAVEN SERVICES LTD 3195 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 9005 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5207 SOUTHEND CARE LTD	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 717.80 Water Services 717.80 Water Services 717.80 Water Services 61.19 Water Services 6,396.11 Water Services 6,396.11 Water Services 6,396.11 Water Services 13,608.39 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 5,50.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.05 Accomodation Payment 1,630.05 Service Contractors 8,856.52 Private Contractors 7,361.54 Security 610.85 Cleaning And Janitotrial Cleaning Service 5,040.00 Private Contractors	Water Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Nieghbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Gare Highways And Transport Services Central Services Central Services Central Services Central Services Children And Education Services Hildren And Education Services Hildren And Education Services Hildren And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 7326 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT L'TD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 SAFE HAVEN SERVICES L'TD 3307 SAFE HAVEN SERVICES L'TD 3308 SAFE HAVEN SERVICES L'TD 3308 SAFE HAVEN SERVICES L'TD 3308 SAFE HAVEN SERVICES L'TD 3105 SALUTEM LD BIDCO I, VITO T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) L'TD T/A SURECARE SOUTHEND 9005 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 1070 SOUTHEND CARE L'TD	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 717.80 Water Services 717.80 Water Services 717.80 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,366.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00	Water Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Housing Services Highways And Transport Services Highways And Transport Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 5055 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7256 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 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 3308 SAFE HAVEN SERVICES LTD 3195 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 9005 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5207 SOUTHEND CARE LTD	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 717.80 Water Services 717.80 Water Services 717.80 Water Services 61.19 Water Services 6,396.11 Water Services 6,396.11 Water Services 6,396.11 Water Services 13,608.39 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.21 Foster Carer Specialist 5,50.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.05 Accomodation Payment 1,630.05 Service Contractors 8,856.52 Private Contractors 7,361.54 Security 610.85 Cleaning And Janitotrial Cleaning Service 5,040.00 Private Contractors	Water Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Nieghbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Gare Highways And Transport Services Central Services Central Services Central Services Central Services Children And Education Services Hildren And Education Services Hildren And Education Services Hildren And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 7326 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT L'TD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 SAFE HAVEN SERVICES L'TD 3307 SAFE HAVEN SERVICES L'TD 3308 SAFE HAVEN SERVICES L'TD 3308 SAFE HAVEN SERVICES L'TD 3308 SAFE HAVEN SERVICES L'TD 3105 SALUTEM LD BIDCO I, VITO T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) L'TD T/A SURECARE SOUTHEND 9005 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 1070 SOUTHEND CARE L'TD	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 717.80 Water Services 717.80 Water Services 717.80 Water Services 621.99 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,366.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00	Water Services Other Agencies Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Adult Social Care Housing Services Highways And Transport Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7258 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEPDESCOUT LTD 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 8605 PLEXUS LEGAL LIP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3290 SAFE HAVEN SERVICES LITD 3307 SAFE HAVEN SERVICES LITD 3308 SAFE HAVEN SERVICES LITD 1395 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 905 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 1070 SOUTHEND CARE LTD 1091 SOUTHEND CARE LTD	28/03/2023 28/03/2023	12073167 12073167	2.432.43 Water Services 517.91 Water Services 717.80 Water Services 772.80 Water Services 1,716.69 Water Services 6,396.11 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,086.38 Foster Carer Allowance 13,608.99 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 558.21 Foster Carer Specialist 950.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Accomodation Payment 1,630.00 Private Contractors 5,189.89 Other Expenses 7,361.54 Security 610.85 Cleaning And Janitorial Cleaning Service 5,040.00 Private Contractors 2,450.00 Private Contractors 2,450.00 Private Contractors	Water Services Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Nieghbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Nieghbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3390 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 REDACTED PERSONAL DATA 1294 PATHWAYS CARE SERVICES 5075 PEPOLESCOUT L'ID 8605 PLEXUS LEGAL LLIP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLIP OFFICE ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3263 SAEDACTED PERSONAL DATA 3301 SAFE HAVEN SERVICES L'ID 3307 SAFE HAVEN SERVICES L'ID 3308 SAFE HAVEN SERVICES L'ID 3308 SAFE HAVEN SERVICES L'ID 309 SAFE HAVEN SERVICES L'ID 3005 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 5230 SOUTH ESSEX PROPERTY SERVICES 1070 SOUTHEND CARE L'ID 1091 SOUTHEND CARE L'ID 1091 SOUTHEND CARE L'ID 1091 SOUTHEND CARE L'ID 1091 SOUTHEND CARE L'ID	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 739.98 Water Services 772.80 Water Services 621.99 Water Services 6,336.11 Water Services 6,336.11 Water Services 6,336.11 Water Services 1,360.89 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 588.21 Foster Carer Specialist 950.00 Accomodation Payment 1,630.00 Scandard Commodation Payment 1,630.00 Accomodation Payment 1,6	Water Services Other Agencies Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7258 REDACTED PERSONAL DATA 7294 PATHWAYS CARE SERVICES 5075 PEOPLESCOUT LTD 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 8605 PLEXUS LEGAL LLP OFFICE ACCOUNT 7265 REDACTED PERSONAL DATA 7265 REDACTED PERSONAL DATA 7265 REDACTED PERSONAL DATA 7265 REDACTED PERSONAL DATA 7270 SAEP HAVEN SERVICES LTD 7307 SAFE HAVEN SERVICES LTD 7308 SAFE HAVEN SERVICES LTD 7308 SAFE HAVEN SERVICES LTD 7308 SAFE HAVEN SERVICES LTD 7309 SAFE HAVEN SERVICES LTD 7309 SAFE HAVEN SERVICES LTD 7309 SOUTH ESSEX PROPERTY SERVICES 7230 SOUTH ESSEX PROPERTY SERVICES 7230 SOUTH ESSEX PROPERTY SERVICES 7230 SOUTH ESSEX PROPERTY SERVICES 7270 SOUTHEND CARE LTD 7270 SOUTHEND CARE LTD 7271 SOUTHEND CARE LTD 7272 SOUTHEND CARE LTD 7273 SOUTHEND CARE LTD 7272 SOUTHEND CARE LTD 7273 SOUTHEND CARE LTD	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 717.80 Water Services 717.80 Water Services 717.80 Water Services 61.19 Water Services 63.96.11 Water Services 6,396.11 Water Services 6,396.11 Water Services 6,396.11 Water Services 13,608.39 Private Contractors 527.24 Non Staff Advertising 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 58.21 Foster Carer Specialist 558.21 Foster Carer Specialist 558.25 Privater Contractors 6,395.25 Private Contractors 8,856.52 Private Contractors 7,361.54 Security 610.85 Cleaning And Janitotrial Cleaning Service 5,040.00 Private Contractors 2,450.00 Private Contractors 5,040.00 Private Contractors	Water Services Other Agencies Other Agencies Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Gowernance ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities	Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Highways And Transport Services Central Services Children And Education Services Adult Social Care Highways And Transport Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care	4030 NWG BUSINESS LIMITED 4115 NWG BUSINESS LIMITED 3371 NWG BUSINESS LIMITED 3471 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 4605 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 5035 NWG BUSINESS LIMITED 7145 NWG BUSINESS LIMITED 7245 NWG BUSINESS LIMITED 725 REDACTED PERSONAL DATA 725 PEDPLESCOUT LID 8605 PLEXUS LEGAL LLI POFFICE ACCOUNT 7265 PEDVLESCOUT LID 8605 PLEXUS LEGAL LLI POFFICE ACCOUNT 7265 REDACTED PERSONAL DATA 7265 REDACTED PERSONAL DATA 7270 SAFE HAVEN SERVICES LID 7307 SAFE HAVEN SERVICES LID 7308 SAFE HAVEN SERVICES LID 7309 SAUTHEN LO BIDCO IV LID T/A AMBITO CARE & EDUCATION 7305 SEVEN DAY CARE (ESSEX) LID T/A SURECARE SOUTHEND 7300 SOUTH ESSEX PROPERTY SERVICES 7301 SOUTHEND CARE LID 7301 SOUTHEND CARE LID 7301 SOUTHEND CARE LID 7302 SOUTHEND CARE LID 7302 SOUTHEND CARE LID 7302 SOUTHEND CARE LID 7303 OUTHEND CARE LID 7303 OUTHEND CARE LID	28/03/2023 28/03/2023	12073167 12073167	2,432.43 Water Services 517.91 Water Services 517.91 Water Services 772.80 Water Services 772.80 Water Services 6,396.11 Water Services 6,396.11 Water Services 6,396.11 Water Services 1,66.39 Private Contractors 527.24 Non Staff Advertsing 1,162.00 Court Costs And Legal Fees 1,274.00 Court Costs And Legal Fees 528.21 Foster Carer Specialist 588.21 Foster Carer Specialist 95.00 Accomodation Payment 1,63.00 Private Contractors 5,189.89 Other Expenses 7,361.54 Security 610.85 Cleaning And Janitorial Cleaning Service 5,040.00 Private Contractors 2,450.00 Private Contractors 2,450.00 Private Contractors 2,450.00 Private Contractors 7,159.00 Private Contractors	Water Services Other Agencies Other Agencies Services Services Services Services Services Services Services Services Other Agencies

ED Children & Public Health	Children And Education Services	3092 SUFFOLK COUNTY COUNCIL	28/03/2023	12072167	33,020.00 Services On Behalf Of Pupils	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	620.39 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 VERITAS SOLICITORS	28/03/2023	12073167	1.000.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	28/03/2023	12073167	20.995.75 Social Care Services	Services
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	28/03/2023	12073167	900.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	693.54 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) BLAKE CONTRACTORS LIMITED	29/03/2023	12073178	1,814.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) MELLS ROOFING LTD	29/03/2023	12073178	988.92 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4525 (G) NORTH ESSEX SIGNS LTD	29/03/2023	12073178	1,085.75 Subsistence	Expenses
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	29/03/2023	12073178	510.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	29/03/2023	12073178	829.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	29/03/2023	12073178	2,625.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (N) LB BUILDING ESSEX LTD	29/03/2023	12073178	5,691.45 Main Contractor	Main Contractor
ED Finance & Resources ED Children & Public Health	Central Services Children And Education Services	8605 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD 3592 A H INDEPENDENT CONSULTANT LIMITED	29/03/2023 29/03/2023	12073178 12073178	9,455.00 Private Contractors 4.485.90 Professional Fees	Other Agencies Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	29/03/2023	12073178	2.310.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	29/03/2023	12073178	9,446.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	29/03/2023	12073178	6.165.13 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	29/03/2023	12073178	2.998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	29/03/2023	12073178	5,162.22 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	29/03/2023	12073178	3,177.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	29/03/2023	12073178	26,764.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	29/03/2023	12073178	6,147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	29/03/2023	12073178	12,232.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	29/03/2023	12073178	6,620.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	29/03/2023	12073178	7,067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	29/03/2023	12073178	14,875.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	29/03/2023	12073178	18,287.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	29/03/2023	12073178	3,371.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	26,308.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	12,198.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	-988.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1260 ALBANY HOUSE 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/03/2023 29/03/2023	12073178 12073178	3,200.00 Private Contractors 730.67 Printing	Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	29/03/2023	12073178	16.747.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1671 ALYSON HOUSE RCH LTD	29/03/2023	12073178	3.975.79 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	29/03/2023	12073178	11.712.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	20,978.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	1,457.89 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	87,477.97 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	29/03/2023	12073178	24,305.65 Services	Services
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	29/03/2023	12073178	14,336.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	29/03/2023	12073178	1,915.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3006 REDACTED PERSONAL DATA	29/03/2023	12073178	501.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006 REDACTED PERSONAL DATA	29/03/2023	12073178	501.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	29/03/2023	12073178	2,156.25 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD	29/03/2023 29/03/2023	12073178 12073178	21,697.60 Private Contractors 1.317.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3307 AUDAX SUPPORTED LIVING COMMUNITY INTEREST COMPANY T/A AUDAX FOUNDATIONS	29/03/2023	12073178	2.428.57 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	29/03/2023	12073178	6.431.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1.686.30 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3.045.98 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3092 BEIS MALKA GIRLS SCHOOL	29/03/2023	12073178	4.539.32 Services On Behalf Of Punils	Services
ED Adults & Communities	Adult Social Care	1079 BENSLOW MANAGEMENT COMPANY LIMITED	29/03/2023	12073178	2.877.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	29/03/2023	12073178	11,808.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	29/03/2023	12073178	2,623.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	29/03/2023	12073178	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	29/03/2023	12073178	543.05 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	29/03/2023	12073178	1,096.82 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	29/03/2023	12073178	17,669.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	29/03/2023	12073178	2,548.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	29/03/2023	12073178	4,928.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	29/03/2023	12073178	7,989.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	29/03/2023	12073178	9,836.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	29/03/2023	12073178	3,687.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAMBLES CARE HOME LIMITED	29/03/2023	12073178	2,999.99 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1065 BRITANNIA LODGE NURSING HOME 1380 BRITANNIA LODGE NURSING HOME	29/03/2023 29/03/2023	12073178 12073178	4,397.05 Private Contractors 2.609.81 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1380 BRITANNIA LODGE NURSING HOME 1070 BROOKLANDS CARE HOME LTD	29/03/2023 29/03/2023	12073178	2,609.81 Private Contractors 10,528.35 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 BROOKLANDS CARE HOME LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies Other Agencies
co nadio di communices	, name Social Care	2013 SHOOKE HIS GIVE HOWE ETD	23/03/2023	120/31/0	2,552.75rate contractors	outer repetitions

ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	29/03/2023	12073178	3.840.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	29/03/2023	12073178	1.320.00 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	29/03/2023	12073178	2.700.88 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	29/03/2023	12073178	2.075.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	29/03/2023	12073178	9,522.50 Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 CAMPBELL REITH HILL LLP	29/03/2023	12073178	6,469.50 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	29/03/2023	12073178	2,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	29/03/2023	12073178	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	29/03/2023	12073178	32,839.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/03/2023	12073178	970.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	29/03/2023	12073178	750.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/03/2023	12073178	4,039.92 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 CARTER BROWN - THE EXPERT SERVICE LIMITED	29/03/2023	12073178	3,076.50 Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS	29/03/2023	12073178	732.50 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510 CASTLE POINT MOTORS	29/03/2023	12073178	662.62 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	29/03/2023	12073178	6,472.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	29/03/2023	12073178	3,871.70 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 CHARTERED TRADING STANDARDS INSTITUTE T/A CTSI	29/03/2023	12073178	1,296.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	29/03/2023	12073178	8,210.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	29/03/2023	12073178	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	29/03/2023	12073178	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	29/03/2023	12073178	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	29/03/2023	12073178	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	29/03/2023		21,007.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	29/03/2023	12073178	3,687.28 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7139 COEUS CONSULTING LTD	29/03/2023	12073178	16,000.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	29/03/2023	12073178	8.477.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 COUNTRY COURT CARE HOMES 2 LIMITED	29/03/2023	12073178	7,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	29/03/2023	12073178	5.356.96 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 CROWSTONE ESTATES LTD	29/03/2023	12073178	2,000.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CROWSTONE MANOR LTD	29/03/2023	12073178	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	29/03/2023	12073178	4.526.13 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	29/03/2023		21.283.78 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	4.435.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1.686.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	29/03/2023		20.412.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	29/03/2023		25,238.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	29/03/2023	12073178	566.86 Tools And Equipment Repair And Maintenance	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/03/2023	12073178	18.020.55 Private Contractors	Equipment Furniture And Materials Other Agencies
		10/0 E & F ENTERFRISES ETD T/A FALINERSTON CARE HOIVE				
	A dula Casial Casa	1000 F 9 F ENTERDRICES LTD T/A DALMERCTON CARE LIONE	20/02/2022	12072170		
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/03/2023	12073178	18,199.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/03/2023	12073178	7,335.30 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX	29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees	Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX	29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees	Other Agencies Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees	Other Agencies Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees	Other Agencies Other Agencies Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,935.31 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECC WINGS AND NIGHTS LIMITED 9011 ECUS LTD	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,935.31 Private Contractors 915.00 Other Expenses	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Expenses
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERKROFT CARE HOME LTD	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,935.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,935.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 2,674.91 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LITD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 1,500.00 Barristers fees 6,958.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 2,674.91 Private Contractors 1,930.67 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1671 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1672 ELDERCROFT CARE HOME LTD 1676 REDACTED PERSONAL DATA 1070 ELGINCARE	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,955.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 2,674.91 Private Contractors 1,349.71 Private Contractors 17,849.71 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1261 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 1,935.31 Private Contractors 915.00 Other Expenses 1,936.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,784.97.11 Private Contractors 1,361.73 Private Contractors 1,361.73 Private Contractors 1,361.73 Private Contractors 1,361.73 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1672 LEDERCROFT CARE HOME LTD 1076 ELGINCARE 1079 ELGINCARE	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,953.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 2,674.91 Private Contractors 17,849.71 Private Contractors 17,849.71 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,058.75 Contractor - Programmed Works	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ECO WINGS AND NIGHTS LIMITED 1016 ECO ECO WINGS AND NIGHTS LIMITED 1026 ECO WINGS AND NIGHTS LIMITED 1026 ECO WINGS AND NIGHTS LIMITED 1027 ELDERCROFT CARE HOME LTD 1028 ERDACTED FERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 1105 ERBIG QUIHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,935.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,390.61 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,568.75 Contractor Programmed Works 11,269.53 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LITD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1107 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ERGINCARE 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 9,15.00 Other Expenses 6,958.70 Private Contractors 1,7849.71 Private Contractors 1,7849.75 Private Contractors 1,785.75 Private Contractors 1,785.75 Private Contractors 1,785.75 Private Contractors 1,7849.75 Private Contractors 1,7849.75 Private Contractors 1,7849.75 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1672 LEDERCROFT CARE HOME LTD 1070 ELGINCARE 1070 ELGINCARE 1070 ELGINCARE 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 2,955.31 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 2,674.91 Private Contractors 1,7849.71 Private Contractors 1,7849.71 Private Contractors 2,361.73 Private Contractors 1,269.53 Private Contractors 1,269.53 Private Contractors 3,847.34 Private Contractors 3,847.34 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1070 ELGINCARE 1115 ELGINCARE 1115 ERGINCARE	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,361.73 Private Contractors 2,058.75 Contractor - Programmed Works 1,269.53 Private Contractors 3,847.34 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 6,000.00 Barristers fees 6,958.71 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 17,849.71 Private Contractors 17,849.71 Private Contractors 2,058.75 Contractors 2,058.75 Contractors Programmed Works 11,269.53 Private Contractors 3,733.50 Private Contractors 763.78 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINICARE 1079 ELGINICARE 1079 ELGINICARE 1115 ELGINICARE 1105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ESSEX AUTISTIC SOCIETY	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 6,00.00 Barristers fees 915.01 Other Expenses 6,958.70 Private Contractors 915.00 Private Contractors 1,7849.71 Private Contractors 1,7849.71 Private Contractors 1,7849.71 Private Contractors 1,847.31 Private Contractors 1,367.33 Private Contractors 1,269.53 Private Contractors 1,367.34 Private Contractors 7,373.50 Private Contractors 7,373.50 Private Contractors 7,373.70 Private Contractors 7,147.40 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 9,15.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,7849.71 Private Contractors 1,7849.71 Private Contractors 2,058.75 Contractor - Programmed Works 1,269.73 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors 7,339.72 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 7,193.72 Private Contractors 7,939.72 Private Contractors 7,939.72 Private Contractors 7,939.72 Private Contractors 7,949.74 Private Contractors 7,949.74 Private Contractors 7,949.74 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1261 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1672 ELGINCARE 1079 ELGINCARE 1105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1261 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 801.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 6,000.00 Barristers fees 6,958.71 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,784.9.71 Private Contractors 1,784.9.71 Private Contractors 1,784.9.71 Private Contractors 1,265.75 Contractors Private Contractors 1,265.73 Private Contractors 1,265.73 Private Contractors 1,265.73 Private Contractors 7,373.50 Private Contractors 7,373.79 Private Contractors 7,939.72 Private Contractors 7,939.72 Private Contractors 1,0498.84 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Adults & ED Reighbourhoods & Environment	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 11079 ELGINCARE 1115 ELGINCARE 1115 ERGINCARE 1115 ERGINCARE 1115 ERGINCARE 1125 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 1,935.31 Private Contractors 1,950.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,949.71 Private Contractors 2,058.75 Contractor - Programmed Works 1,269.53 Private Contractors 3,847.34 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,498.84 Private Contractors 1,498.84 Private Contractors 1,498.84 Private Contractors 1,144.58 Consultancy Services	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1295 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,958.71 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 2,058.75 Contractor Programmed Works 11,269.53 Private Contractors 1,1269.53 Private Contractors 3,733.50 Private Contractors 7,174.70 Private Contractors 7,174.70 Private Contractors 7,174.74 Private Contractors 7,185.70 Private Contractors 7,185.71 Private Contractors 7,185.72 Private Contractors 7,185.73 Private Contractors 7,185.74 Private Contractors 7,185.75 Private Contractors 1,184.85 Consultancy Services 5,500.00 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care Highways And Transport Services Adult Social Care Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 EALAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 11070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ERGINCARE 1115 ERGINCARE 1115 ERGINCHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 6,000.00 Barristers fees 6,958.71 Private Contractors 9,15.00 Other Expenses 6,958.70 Private Contractors 1,7849.71 Private Contractors 1,7849.73 Private Contractors 1,785.73 Private Contractors 1,787.74 Private Contractors 1,785.75 Private Contractors 1,787.74 Private Contractors 1,787.74 Private Contractors 1,789.77 Private Contractors 1,789.77 Private Contractors 1,789.77 Private Contractors 1,789.77 Private Contractors 1,789.78 Private Contractors 1,789.79 Private Contractors 1	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 1705 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERKROFT CARE HOME LTD 1260 ELDERKROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 11079 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ERGINGUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUIHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 1394 EKZELLENCE CARE CO, LTD 1391 EXCELLENCE CARE LTD 1395 FARMILLY AFFECT LTD	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 600.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 2,058.75 Contractor - Programmed Works 1,269.53 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors 7,337.30 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,144.50 Consultancy Services 6,144.0 Private Contractors 1,145.85 Consultancy Services 5,600.00 Private Contractors 1,324.68 Private Contractors 1,324.68 Private Contractors 1,324.68 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED ED ED ED ED ED ED ED	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECC WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ESBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1206 ESSEX AUTISTIC SOCIETY 1206 ESSEX AUTISTIC SOCIETY 1206 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 1391 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1393 EXCELLENCE CARE LTD 1345 FAMILY AFFECT LTD	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 801.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,261.73 Private Contractors 1,265.53 Private Contractors 1,265.53 Private Contractors 1,265.53 Private Contractors 7,373.50 Private Contractors 7,373.50 Private Contractors 7,939.72 Private Contractors 7,939.72 Private Contractors 1,434.68 Private Contractors 1,134.58 Consultancy Services 5,600.00 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1192 E. & F. ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 11070 ELGINCARE 1115 ELGINCARE 1115 ERGINCARE 1115 ERGINCARE 1115 ERGINCARE 1105 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1395 EXCELLENCE CARE CO. LTD 1395 EXCELLENCE CARE CO. LTD 1396 ESSEX CAMILY AFFECT LTD 13456 FAMILY AFFECT LTD	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 2,058.75 Contractor - Programmed Works 11,269.53 Private Contractors 3,847.34 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,449.84 Private Contractors 1,449.84 Private Contractors 1,449.85 Consultancy Services 5,600.00 Private Contractors 7,320 Private Contractors 1,334.68 Private Contractors 7,320 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 115 ELGINCARE 115 ELGINCARE 116 ELGINCARE 1175 ELGINCARE 1175 ELGINCARE 1185 ELGINCARE 1190 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1106 ESSEX AUTISTIC SOCIETY 1160 ESSEX CARC CONSORTIUM LTD 1170 ESSEX COUNTY COUNCIL 1171 ESSEX COUNTY COUNCIL 1172 ELGINCARY APFECT LTD 1173 ELGINCARY APFECT LTD 1174 ELAM T/A PAFECT LTD 1175 ELAM T/A PALM T/A PALM T/A PAFECT LTD 1175 ELAM T/A PALM T/A PALM T/A PAFECT LTD 1175 ELAM T/A PALM T/A PALM T/A PAFECT LTD 1175 EAST AND T/A PALM T/A PAFECT LTD 1175 EAST AND T/A PALM T/A PALM T/A PAFECT LTD 1175 EAST AND T/A PALM T/A PAFECT LTD 1175 EAST AND T/A PALM T/A PAFECT LTD	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 801.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,98.70 Private Contractors 915.00 Other Expenses 6,98.70 Private Contractors 1,980.77 Private Contractors 1,980.77 Private Contractors 1,980.77 Private Contractors 1,269.73 Private Contractors 7,373.50 Private Contractors 7,373.70 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,147.40 Private Contractors 1,147.40 Private Contractors 1,145.8 Consultancy Services 5,600.00 Private Contractors 1,34.58 Private Contractors 1,34.58 Private Contractors 1,34.58 Private Contractors 1,34.59 Private Contractors 1,34.50 Private Contractors 1,34.50 Private Contractors 1,34.50 Private Contractors 1,34.50 Private Contractors 1,36.00 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Caldit Social Care Adult Social Care Caldit Social Care Caldit Social Care Children And Education Services	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 EALAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERKROFT CARE HOME LTD 1260 ELDERKROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1079 ELGINCARE 11070 ELGINCARE 1115 ELGINCARE 1126 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX GUNTY COUNTL 1391 ESSEX COUNTY COUNCL 15245 EUCLID LIMITED 1365 FAMILY AFFECT LTD 1367 FAMILY AFFECT LTD 1368 FAMILY AFFECT LTD 1369 FAMILY AFFECT LTD 1369 FAMILY AFFECT LTD 1369 FAMILY AFFECT LTD	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 801.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 6,000.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,784.9.71 Private Contractors 1,784.9.71 Private Contractors 2,361.73 Private Contractors 1,265.53 Private Contractors 11,265.53 Private Contractors 11,265.53 Private Contractors 11,265.78 Private Contractors 10,478.79 Private Contractors 10,478.84 Private Contractors 10,498.84 Private Contractors 1,134.58 Consultancy Services 1,500.00 Private Contractors 1,324.68 Private Contractors 1,324.68 Private Contractors 1,324.68 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors 15,300 Private Contractors 15,300 Private Contractors 15,98.00 Private Contractors 15,99.00 Private Contractors 15,916.44 Private Contractors 15,99.00 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1260 REDACTED PERSONAL DATA 1070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ERGINCARE 1115 ERGINCARE 1115 ERGINCARE 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 1391 ESSEX COUNTY COUNCIL 1395 ESSEX CARE CONSORTHUM LTD 1396 ESSEX CARE COLOTT 1397 ECRICAL TOP TO THE TOP T	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 1,500.00 Barristers fees 1,935.31 Private Contractors 1,510.00 Private Contractors 1,530.67 Private Contractors 1,530.67 Private Contractors 1,330.67 Private Contractors 1,261.73 Private Contractors 1,261.73 Private Contractors 1,261.73 Private Contractors 3,61.73 Private Contractors 3,61.73 Private Contractors 1,269.53 Private Contractors 3,733.50 Private Contractors 1,747.40 Private Contractors 7,147.40 Private Contractors 1,144.58 Consultancy Services 1,340.00 Private Contractors 1,345.8 Consultancy Services 1,500.00 Private Contractors 1,5324.68 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors 15,324.69 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1175 ELGINCARE 1175 ELGINCARE 1175 ELGINCARE 1175 ELGINCARE 1175 ELGINCARE 1175 ELGINCARE 1176 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED 1366 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE LTD 13456 FAMILY AFFECT LTD 13456 FAMILY AFFECT LTD 1345 FAMILY AFFECT LTD 1294 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 801.00 Professional Fees 801.00 Professional Fees 801.00 Barristers fees 600.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 9,570.91 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,269.53 Private Contractors 1,269.53 Private Contractors 1,269.53 Private Contractors 7,333.50 Private Contractors 7,373.60 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,134.58 Consultancy Services 6,04.40 Private Contractors 1,134.58 Consultancy Services 5,000.00 Private Contractors 15,324.68 Private Contractors 15,324.68 Private Contractors 7,320.0 Private Contractors 7,380.00 Private Contractors 7,740.10 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care	1192 E. & F. ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 11070 ELGINCARE 1115 ELGINCARE 1115 EGRILGUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ESSEX GUHTSIC SOCIETY 1260 ESSEX AUTISIC SOCIETY 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1395 EXCELLENCE CARE CO. LTD 1396 FAMILY AFFECT LTD 1366 FAMILY AFFECT LTD 1367 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1676 FIELD LANE FOUNDATION	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 2,058.75 Contractor - Programmed Works 11,269.53 Private Contractors 3,847.34 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,143.58 Consultancy Services 5,600.00 Private Contractors 1,345.89 Consultancy Services 5,500.00 Private Contractors 7,320 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Central Services Adult Social Care	1192 E & FENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 1115 ELGINCARE 1115 ELGINCARE 1115 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1270 ESSEX AUTISTIC SOCIETY 1281 ESSEX COUNTY COUNCIL 1294 ELGULANT LA PALM2PALM CARE AND REABLEMENT SERVICES 1295 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX CARE CONSORTIUM LTD 1391 EXSEX COUNTY COUNCIL 1391 EXCELLENCE CARE LTD 1345 FAMILY AFFECT LTD 1345 FAMILY AFFECT LTD 1345 FAMILY AFFECT LTD 1345 FAMILY AFFECT LTD 1346 FAMILY AFFECT LTD 1347 FIELD LANE FOUNDATION 1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1261 FITZROY 1261 FITZROY 1262 FITZROY 1263 FITZROY 1264 FITZROY 1266 FITZROY 1266 FITZROY 1266 FITZROY 1267 FITZROY 1267 FITZROY 1267 FITZROY 1268 FITZROY 1268 FITZROY 1268 FITZROY 1269 FITZROY 1269 FITZROY 1269 FITZROY 1260 FITZROY	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 801.00 Professional Fees 801.00 Professional Fees 1,500.00 Barristers fees 600.00 Barristers fees 600.00 Private Contractors 915.00 Other Expenses 6,988.70 Private Contractors 1,980.71 Private Contractors 1,980.71 Private Contractors 1,980.71 Private Contractors 1,269.71 Private Contractors 1,361.73 Private Contractors 1,361.73 Private Contractors 1,361.73 Private Contractors 1,47.40 Private Contractors 7,47.40 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,345.80 Private Contractors 1,345.80 Private Contractors 1,345.80 Private Contractors 1,345.80 Private Contractors 15,324.68 Private Contractors 15,416.44 Private Contractors 15,416.44 Private Contractors 15,416.44 Private Contractors 15,416.44 Private Contractors 15,523.20 Private Contractors	Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care	1192 E. & F. ENTERPRISES LTD T/A PALMERSTON CARE HOME 1266 REDACTED PERSONAL DATA 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 3892 E4LAW LIMITED T/A LEXTOX 1705 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 1260 ECO WINGS AND NIGHTS LIMITED 9011 ECUS LTD 1260 ELDERCROFT CARE HOME LTD 1260 ELDERCROFT CARE HOME LTD 1266 REDACTED PERSONAL DATA 1070 ELGINCARE 11070 ELGINCARE 1115 ELGINCARE 1115 EGRILGUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GUHHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1206 ESSEX GUHTSIC SOCIETY 1260 ESSEX AUTISIC SOCIETY 1260 ESSEX CARE CONSORTHUM LTD 1391 ESSEX COUNTY COUNCIL 5245 EUCLID LIMITED 1386 EXCELLENCE CARE CO. LTD 1391 EXCELLENCE CARE CO. LTD 1395 EXCELLENCE CARE CO. LTD 1396 FAMILY AFFECT LTD 1366 FAMILY AFFECT LTD 1367 FIELD LANE FOUNDATION 1675 FIELD LANE FOUNDATION 1676 FIELD LANE FOUNDATION	29/03/2023 29/03/2023	12073178 12073178	7,335.30 Private Contractors 1,359.68 Private Contractors 1,359.68 Private Contractors 2,794.00 Professional Fees 801.00 Professional Fees 600.00 Barristers fees 600.00 Barristers fees 6,958.70 Private Contractors 915.00 Other Expenses 6,958.70 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 1,930.67 Private Contractors 2,058.75 Contractor - Programmed Works 11,269.53 Private Contractors 3,847.34 Private Contractors 3,847.34 Private Contractors 3,733.50 Private Contractors 7,147.40 Private Contractors 7,147.40 Private Contractors 1,143.58 Consultancy Services 5,600.00 Private Contractors 1,345.8 Consultancy Services 5,500.00 Private Contractors 7,320 Private Contractors 7,324.68 Private Contractors 7,326.00 Private Contractors 7,327.00 Private Contractors 7,328.00 Private Contractors 7,329 Private Contractors 7,320 Private Contractors	Other Agencies Other Agencies Services Services Services Services Other Agencies

ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/03/2023	12073178	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/03/2023	12073178	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/03/2023	12073178	3,806.60 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 FUELOILS	29/03/2023	12073178	864.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	29/03/2023	12073178	874.92 Financial Services	Services
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	29/03/2023	12073178	2,800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	5,402.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	1,885.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	5,604.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	13,754.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	29/03/2023	12073178	826.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	29/03/2023	12073178	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	29/03/2023	12073178	2,137.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	29/03/2023	12073178	18,498.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	29/03/2023	12073178	2,970.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	29/03/2023	12073178	3,089.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	29/03/2023	12073178	14,608.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/03/2023	12073178	48,855.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/03/2023	12073178	6,700.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/03/2023	12073178	2.550.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	29/03/2023	12073178	8.503.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	29/03/2023	12073178	2.061.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	29/03/2023	12073178	2.324.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HOME FROM HOME DAY NURSERY	29/03/2023	12073178	747.75 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	29/03/2023	12073178	3.086.60 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	29/03/2023	12073178	12,000.00 Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	29/03/2023	12073178	30,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	29/03/2023	12073178	853.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4715 INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	29/03/2023	12073178	2.000.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment		5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/03/2023	12073178	1,251.92 Services	Services
ED Strategy, Change & Governance	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	29/03/2023	12073178	4.984.83 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	29/03/2023	12073178	529.15 Document Archive	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3.045.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	29/03/2023	12073178	3,397.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	29/03/2023	12073178	4.467.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	29/03/2023	12073178	4,968.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 JENX LIMITED		12073178		
			29/03/2023		972.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3020 JENX LIMITED 3090 JENX LIMITED	29/03/2023 29/03/2023	12073178 12073178	916.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		**** ******			1,078.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	29/03/2023	12073178	12,235.36 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 KSS HIRE SERVICES LTD	29/03/2023	12073178	560.00 Private Contractors	Other Agencies
		The state of the s				
Corporate Services	Central Services	9000 L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	29/03/2023	12073178	73,528.33 STB - Temporary Borrowing	Short Term Borrowing
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	29/03/2023	12073178	4,491.01 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES	29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE	29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	A91.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 7,785.96 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,40.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 7,785.96 Private Contractors 2,184.49 Private Contractors 2,184.49 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 7,785.96 Private Contractors 7,184.99 Private Contractors -6,293.57 Private Contractors -6,293.57 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.9 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,201.58 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1292 LIVABILITY 1205 LIVABILITY	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 7,785.96 Private Contractors 7,284.99 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,201.58 Private Contractors 6,263.18 Private Contractors 6,263.18 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 12794 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1386 LONGCROFT	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	A 94.0.0 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,785.96 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,201.58 Private Contractors 6,263.18 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors 2,800.00 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1366 LONGEROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,4879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.99 Private Contractors 6,263.57 Private Contractors 6,201.58 Private Contractors 6,261.81 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1294 LIFEWAYS COMMUNITY CARE 1296 LIVEWAULTY 1292 LIVABILITY 1292 LIVABILITY 1386 LONGCROFT 1070 M S & S A WAYCOTT/A CROWN HOUSE CARE HOME 1260 MACINITYRE CARE	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 7,785.96 Private Contractors 7,785.96 Private Contractors 6,293.57 Private Contractors 6,293.58 Private Contractors 6,203.18 Private Contractors 6,203.18 Private Contractors 1,688.00 Private Contractors 4,793.88 Private Contractors 4,793.89 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1264 RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1193 LIVABILITY 1386 LONGCROFT 1070 M S & S. A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 2,184.49 Private Contractors 6,203.57 Private Contractors 6,203.18 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 4,793.88 Private Contractors 7,799.77 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1084 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1326 LIVABILITY 1360 LIVABILITY 1370 MS & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME	29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,40.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.9 Private Contractors 2,184.49 Private Contractors 6,29.57 Private Contractors 6,201.58 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,789.38 Private Contractors 1,799.77 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1386 LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	A.491.01 Private Contractors 2,361.73 Private Contractors 7,879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,201.58 Private Contractors 6,201.58 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,793.97 Private Contractors 2,393.77 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 12160 LIVABILITY 12160 LIVABILITY 12160 MACINTYRE CARE 1070 MANGR REST HOME 12160 MACINTYRE CARE 1070 MANGR REST HOME 1190 MANGR REST HOME 1190 MANGR REST HOME	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	A,491.01 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 2,184.49 Private Contractors 6,201.58 Private Contractors 6,201.58 Private Contractors 6,201.58 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 1,583.00 Private Contractors 4,793.88 Private Contractors 4,793.88 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 1,789.77 Private Contractors 1,799.77 Private Contractors 1,799.77 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 1083 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1294 LIFEWAYS COMMUNITY CARE 1294 LIVEWAYS COMMUNITY CARE 1296 REDACTED PERSONAL DATA 1294 LIVABILITY 1326 LIVABILITY 1326 LIVABILITY 1366 LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1190 MANOR REST HOME 1190 MANOR REST HOME 1190 MAPUR HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,184.99 Private Contractors 6,293.57 Private Contractors 6,201.58 Private Contractors 6,201.58 Private Contractors 6,263.18 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 4,793.88 Private Contractors 4,793.88 Private Contractors 4,793.88 Private Contractors 988.20 Private Contractors 988.20 Private Contractors 988.20 Private Contractors 988.20 Private Contractors 4,793.72 Private Contractors 4,793.72 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1386 LONGCROFT 1070 M S & S. A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME 1190 MANOR REST HOME 1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 1000 REDACTED PERSONAL DATA 1000 REDACTED PERSONAL DATA	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,4879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,203.18 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 7,399.77 Private Contractors 7,399.77 Private Contractors 1,393.73 Private Contractors 1,393.73 Private Contractors 1,393.73 Private Contractors 1,393.74 Private Contractors 1,393.77 Private Contractors 1,393.70 Private Contractors 1,393.70 Private Contractors 1,393.71 Private Contractors 1,393.72 Private Contractors 1,390.70 Main Contractor 1,505.00 Main Contractor	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Environment Neighbourhoods & Environment	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Catural Services Central Services Central Services	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1392 LIVABILITY 1392 LIVABILITY 1396 LIVABILITY 1370 MANOR REST HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1190 MANOR REST HOME 1190 MANOR REST HOME 1190 MANOR REST HOME 1190 MANOR REST HOME 1260 MAPILE HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA 9008 MEDACTED PERSONAL DATA	29/03/2023 29/03/2023	12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178 12073178	A,491.01 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.94 Private Contractors 2,361.95 Private Contractors 6,261.84 Private Contractors 6,261.85 Private Contractors 6,261.86 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,789.77 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 1,093.72 Private Contractors 4,200.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Catural Services Central Services Central Services Central Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1279 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1193 RE LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1199 MANOR REST HOME 12190 MANOR REST HOME 12190 MANOR REST HOME 12190 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA	29/03/2023 29/03/2023	12073178 12073178	A 94.0.0 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,263.18 Private Contractors 1,280.00 Private Contractors 1,880.00 Private Contractors 1,888.00 Private Contractors 7,399.77 Private Contractors 7,399.77 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.73 Private Contractors 10,793.74 Private Contractors 10,793.75 Private Contractors 10,793.76 Private Contractors 1,000.00 Main Contractor 1,000.00 Main Contractor 1,086.30 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Catural Services Central Services	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1284 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1295 LIVABILITY 1296 LIVABILITY 1386 LONGCROFT 1070 MAS & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINITYRE CARE 1070 MANDR REST HOME 1079 MANDR REST HOME 1079 MANDR REST HOME 1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 1391 MANSWOOD LTD	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,203.18 Private Contractors 6,203.18 Private Contractors 1,680.00 Private Contractors 1,680.01 Private Contractors 1,7399.77 Private Contractors 1,7399.77 Private Contractors 2,361.73 Private Contractors 1,939.72 Private Contractors 1,093.72 Private Contractors 1,093.72 Private Contractors 1,093.72 Private Contractors 1,090.00 Main Contractor 1,000.00 Main Contractor 1,000.00 Main Contractor 1,060.00 Main Contractor 1,060.00 Main Contractor 1,060.00 Main Contractor 1,063.00 Private Contractors 1,251.60 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Cettral Services Central Services Central Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIVEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1386 LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTWRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1190 MANOR REST HOME 1260 MACINTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 MEDACTED PERSONAL DATA 1391 MAVISWOOD LITD	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 6,263.57 Private Contractors 6,263.18 Private Contractors 6,263.18 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 4,793.88 Private Contractors 4,793.87 Private Contractors 7,399.77 Private Contractors 988.20 Private Contractors 988.20 Private Contractors 1,093.20 Private Contractors 1,093.20 Private Contractors 1,093.20 Main Contractor 1,050.00 Main Contractor 1,151.60 Private Contractors 1,251.60 Private Contractors 1,251.60 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1268 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1274 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1193 RE LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME 1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 1080 REDACTED PERSONAL DATA 10908 REDACTED PERSONAL DATA 10908 REDACTED PERSONAL DATA 10908 MARSTAN BOB LIP 1266 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1641 MAVISWOOD LTD	29/03/2023 29/03/2023	12073178 12073178	A,491.01 Private Contractors 2,361.73 Private Contractors 7,4879.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,263.18 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 1,050.00 Main Contractor 1,000.00 Main Contractor 1,000.00 Main Contractor 1,000.00 Main Contractor 1,068.30 Private Contractors 11,251.60 Private Contractors 1,251.60 Private Contractors 1,252.51 Private Contractors 1,562.52 Private Contractors 1,562.53 Private Contractors 1,562.54 Private Contractors 1,562.54 Private Contractors 1,562.54 Private Contractors 1,562.54 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Calt Social Care Calt Social Care Calt Social Care Central Services Central Services Central Services Central Services Calt Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1284 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1260 LIVABILITY 1260 LIVABILITY 1270 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1070 MANOR REST HOME 1079 MANOR REST HOME 1090 MANOR REST HOME 1090 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 MARSTAN BDB LLP 1266 REDACTED PERSONAL DATA 1911 MANYSWOOD LTD 1644 MAYISWOOD LTD 1641 MAYISWOOD LTD 1641 MAYISWOOD LTD 1670 MANOR BLOSS HOUSE	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,184.49 Private Contractors 6,263.57 Private Contractors 6,263.18 Private Contractors 6,263.18 Private Contractors 1,680.00 Private Contractors 1,680.00 Private Contractors 1,798.70 Private Contractors 1,798.70 Private Contractors 1,798.70 Private Contractors 1,799.77 Private Contractors 1,799.70 Private Contractors 1,799.70 Private Contractors 1,799.70 Private Contractors 1,799.70 Private Contractors 1,790.00 Main Contractor 1,790.00 Main Contractor 1,790.00 Main Contractor 1,790.00 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIVENAMENT COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1193 LIVABILITY 1193 REDACTED PERSONAL DATA 1070 MANOR REST HOME 1070 MANOR REST HOME 1070 MANOR REST HOME 1070 MANOR REST HOME 1190 MANOR REST HOME 1260 MACITACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 1091 MANOR REST HOME 1091 MANOR REST HOME 1090 REDACTED PERSONAL DATA 10908 REDACTED PERSONAL DATA 1091 MANOR MANOR DATA 1091 MANOR	29/03/2023 29/03/2023	12073178 12073178	A.49.1.0.1 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,739.77 Private Contractors 2,361.73 Private Contractors 1,739.77 Private Contractors 1,739.77 Private Contractors 1,739.77 Private Contractors 1,739.77 Private Contractors 1,739.71 Private Contractors 1,739.72 Private Contractors 1,739.73 Private Contractors 1,739.74 Private Contractors 1,739.75 Private Contractors 1,739.76 Private Contractors 1,739.77 Private Contractors 1,739.78 Private Contractors 1,739.79 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1284 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1280 LIVABILITY 1280 LONGCROFT 1070 M S & S. A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1090 MANOR REST HOME 1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 1391 MAYISWOOD LTD 1644 MAYISWOOD LTD 1644 MAYISWOOD LTD 1679 MELROSE HOUSE 1079 MELROSE HOUSE	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,184.49 Private Contractors 6,203.57 Private Contractors 6,203.18 Private Contractors 6,203.18 Private Contractors 1,686.00 Private Contractors 1,688.00 Private Contractors 1,799.77 Private Contractors 2,361.73 Private Contractors 1,799.77 Private Contractors 1,799.79 Private Contractors 1,799.70 Private Contractors 1,799.70 Private Contractors 1,799.70 Private Contractors 1,799.71 Private Contractor 1,000.00 Main Contractor 1,000.00 Main Contractor 1,000.00 Private Contractors 1,261.67 Private Contractors 1,261.67 Private Contractors 1,261.67 Private Contractors 1,261.67 Private Contractors 1,261.73 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIFWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1386 LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTWRE CARE 1070 MANOR REST HOME 1190 MANOR REST HOME 1190 MANOR REST HOME 1260 MACINTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1641 MAVISWOOD LTD 1641 MAVISWOOD LTD 1641 MAVISWOOD LTD 1679 MELROSE HOUSE 1192 MELROSE HOUSE 1192 MELROSE HOUSE 1193 MELROSE HOUSE 1193 MELROSE HOUSE	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,184.49 Private Contractors 2,184.49 Private Contractors 6,201.58 Private Contractors 6,201.58 Private Contractors 6,201.58 Private Contractors 1,680.00 Private Contractors 2,800.00 Private Contractors 1,688.00 Private Contractors 4,793.88 Private Contractors 4,793.88 Private Contractors 2,361.73 Private Contractors 4,200.00 Main Contractor 1,093.00 Private Contractors 4,200.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor 1,050.30 Private Contractors 1,251.60 Private Contractors 1,251.60 Private Contractors 1,251.60 Private Contractors 1,251.60 Private Contractors 1,251.67 Private Contractors 1,262.47 Private Contractors 1,263.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 1,471.67 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 LIVABILITY 1192 LIVABILITY 1192 LIVABILITY 1193 RE LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINTYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1190 MANOR REST HOME 1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 10908 REDACTED PERSONAL DATA 10908 REDACTED PERSONAL DATA 10908 REDACTED PERSONAL DATA 10908 MARSTAN BOB LIP 1266 REDACTED PERSONAL DATA 1091 MAVISWOOD LTD 1674 MAVISWOOD LTD 1679 MELROSE HOUSE 1192 MELROSE HOUSE 1197 MELROSE HOUSE 11079 MELROSE HOUSE 11079 MELROSE HOUSE 11079 MELROSE HOUSE 11079 MELROSE ROUSE 11079 MELROSE ROUSE	29/03/2023 29/03/2023	12073178 12073178	A.49.1.01 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,293.57 Private Contractors 6,263.18 Private Contractors 6,263.18 Private Contractors 1,680.00 Private Contractors 1,680.01 Private Contractors 1,880.01 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.73 Private Contractors 11,51.60 Private Contractors 1,050.00 Main Contractor 1,000.00 Main Contractor 1,050.00 Main Contractor 1,156.16 Private Contractors 11,51.60 Private Contractors 11,51.60 Private Contractors 11,51.61 Private Contractors 11,51.63 Private Contractors 11,51.63 Private Contractors 1,565.24 Private Contractors 1,361.73 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1284 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1260 LIVABILITY 1260 LIVABILITY 1270 MASS S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINITYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME 1260 MAPILE HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 19008 REMACTED PERSONAL DATA 19008 MARSTAN BOB LIP 1266 REDACTED PERSONAL DATA 19018 MANISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1641 MAVISWOOD LTD 1679 MELROSE HOUSE 1079 MELROSE HOUSE 1079 METEOR REST HOME LTD	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,203.18 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 1,688.01 Private Contractors 1,688.02 Private Contractors 1,739.77 Private Contractors 1,739.77 Private Contractors 2,361.73 Private Contractors 1,090.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor 1,1863.00 Private Contractors 1,251.00 Private Contractors 1,251.01 Private Contractors 1,251.01 Private Contractors 1,262.01 Private Contractors 1,262.01 Private Contractors 1,262.01 Private Contractors 1,261.01 Private Contractors	Short Term Borrowing Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIVENAMENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1294 LIVENAMENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1295 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1296 LIVENAMENTY 1192 LIVABILITY 1192 LIVABILITY 1193 LIVABILITY 1193 LONGCROFT 1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACHIVATE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE 9003 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 1391 MAVISWOOD LTD 1641 MAVISWOOD LTD 1641 MAVISWOOD LTD 1641 MAVISWOOD LTD 1679 MELROSE HOUSE 1079 MELROSE HOUSE 1079 MELROSE HOUSE 1192 MELROSE HOUSE 1193 METEOR REST HOME LTD 1070 METEOR REST HOME LTD 1070 METEOR REST HOME LTD 1071 METEOR REST HOME LTD 1073 METEOR REST HOME LTD 1075 METEOR REST HOME LTD	29/03/2023 29/03/2023	12073178 12073178	A.40.01 Private Contractors 2,361.73 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.49 Private Contractors 6,203.57 Private Contractors 6,203.57 Private Contractors 6,203.57 Private Contractors 6,203.57 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,799.77 Private Contractors 2,361.73 Private Contractors 1,993.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 10,793.72 Private Contractors 1,150.00 Main Contractor 1,000.00 Main Contractor 1,000.00 Main Contractor 1,000.01 Main Contractor 1,156.30 Private Contractors 1,256.24 Private Contractors 1,266.24 Private Contractors 1,266.24 Private Contractors 1,266.24 Private Contractors 1,261.73 Private Contractors 1,261.73 Private Contractors 2,361.73 Private Contractors	Short Term Borrowing Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES 3101 LEARN SOLUTIONS LTD T/A TLC LIVE 1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1284 LIFEWAYS COMMUNITY CARE 1266 REDACTED PERSONAL DATA 1294 LIVABILITY 1260 LIVABILITY 1260 LIVABILITY 1270 MASS S A WAYCOT T/A CROWN HOUSE CARE HOME 1260 MACINITYRE CARE 1070 MANOR REST HOME 1079 MANOR REST HOME 1079 MANOR REST HOME 1260 MAPILE HEALTH UK LIMITED T/A MAPLE HOUSE 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 9008 REDACTED PERSONAL DATA 19008 REMACTED PERSONAL DATA 19008 MARSTAN BOB LIP 1266 REDACTED PERSONAL DATA 19018 MANISWOOD LTD 1644 MAVISWOOD LTD 1644 MAVISWOOD LTD 1641 MAVISWOOD LTD 1679 MELROSE HOUSE 1079 MELROSE HOUSE 1079 METEOR REST HOME LTD	29/03/2023 29/03/2023	12073178 12073178	4,491.01 Private Contractors 2,361.73 Private Contractors 7,479.18 Private Contractors 2,420.00 Education Services 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,361.73 Private Contractors 2,184.49 Private Contractors 6,293.57 Private Contractors 6,203.18 Private Contractors 6,263.18 Private Contractors 1,688.00 Private Contractors 1,688.01 Private Contractors 1,688.02 Private Contractors 1,739.77 Private Contractors 1,739.77 Private Contractors 2,361.73 Private Contractors 1,090.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor 1,050.00 Main Contractor 1,1863.00 Private Contractors 1,251.00 Private Contractors 1,251.01 Private Contractors 1,251.01 Private Contractors 1,262.01 Private Contractors 1,262.01 Private Contractors 1,262.01 Private Contractors 1,261.01 Private Contractors	Short Term Borrowing Other Agencies

FD Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	29/03/2023	12073178	917.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1.686.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,686.30 Private Contractors	Other Agencies
	Central Services	9008 MOTT MACDONALD				
Neighbourhoods & Environment Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	29/03/2023	12073178 12073178	1,058.00 Contractors General 2.047.82 Consultant Fees	Contractors General Consultant Fees
			29/03/2023		_,	
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	29/03/2023	12073178	2,234.75 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/03/2023	12073178	8,015.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/03/2023	12073178	8,198.84 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	29/03/2023	12073178	3,038.00 Accommodation Costs	Expenses
FD Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	29/03/2023	12073178	1.064.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 MR BRADLEY JOHN WILLIAM BARRETT T/A AMELIE'S PLACE	29/03/2023	12073178	2,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3.616.97 Private Contractors	Other Agencies
			., ,			
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	29/03/2023	12073178	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	29/03/2023	12073178	12,078.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	29/03/2023	12073178	2,701.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	29/03/2023	12073178	6,742.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	29/03/2023	12073178	1.359.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1.930.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,123.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	5,557.09 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	29/03/2023	12073178	616.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,728.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	29/03/2023	12073178	1,649.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	29/03/2023	12073178	4,611.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	29/03/2023	12073178	2.561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	29/03/2023		2.097.48 Private Contractors	Other Agencies
				12073178		
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/03/2023	12073178	5,885.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/03/2023	12073178	3,072.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/03/2023	12073178	2,575.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3.045.98 Private Contractors	Other Agencies
			., ,			
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	29/03/2023	12073178	18,893.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	18,893.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	3,761.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	1,729.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	2,305.80 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	29/03/2023	12073178	22,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAF CARE HOME	29/03/2023	12073178	18.964.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	29/03/2023	12073178	8.702.68 Private Contractors	Other Agencies
			., ,			
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	29/03/2023	12073178	16,426.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/03/2023	12073178	14,170.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/03/2023	12073178	3,490.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	29/03/2023	12073178	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	29/03/2023	12073178	34,027.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	29/03/2023	12073178	3.809.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	29/03/2023	12073178	9.748.21 Private Contractors	Other Agencies Other Agencies
					-,	
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	29/03/2023	12073178	11,001.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	29/03/2023	12073178	2,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	29/03/2023	12073178	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	29/03/2023	12073178	4.586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	29/03/2023	12073178	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	29/03/2023	12073178	3.136.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	29/03/2023	12073178	4,116.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	29/03/2023	12073178	4,379.55 Private Contractors	Other Agencies Other Agencies
			., ,		,,	
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	29/03/2023	12073178	4,823.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	: Highways And Transport Services	5075 PEOPLESCOUT LTD	29/03/2023	12073178	560.78 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	29/03/2023	12073178	2,400.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	3,355.43 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	6.728.40 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	3,444.53 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178		
					6,728.40 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	8,074.08 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	29/03/2023	12073178	2,520.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	29/03/2023	12073178	514.41 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	29/03/2023	12073178	5,083.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	29/03/2023	12073178	19,465.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	3.180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	6.193.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	22,934.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	3,537.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	4,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	29/03/2023	12073178	5,200.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	29/03/2023	12073178	4,200.00 Consultancy Services	Services

ED Childs	ren & Public Health	Children And Education Services	3055 REHABILITATION MANUFACTURING SERVICES LTD	29/03/2023	12073178	2,128.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	ren & Public Health	Children And Education Services Children And Education Services	3105 RHYTHM CONNECTIONS		12073178	1.880.00 Professional Fees	Services
				29/03/2023			
	s & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	29/03/2023	12073178	4,756.60 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	29/03/2023	12073178	20,411.44 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	29/03/2023	12073178	37,304.94 Private Contractors	Other Agencies
FD Adult	s & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	29/03/2023	12073178	6.012.58 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1079 RUNWOOD HOMES	29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1070 RUNWOOD HOMES	29/03/2023	12073178	2,340.24 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1065 RUNWOOD HOMES	29/03/2023	12073178	2,576.12 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1070 RUNWOOD HOMES	29/03/2023	12073178	77,398.15 Private Contractors	Other Agencies
FD Adult	s & Communities	Adult Social Care	1076 RUNWOOD HOMES	29/03/2023	12073178	1,152.90 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1079 RUNWOOD HOMES	29/03/2023		26.166.83 Private Contractors	Other Agencies
				.,,			
	s & Communities	Adult Social Care	1083 RUNWOOD HOMES	29/03/2023	12073178	8,649.84 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1581 RUNWOOD HOMES	29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1671 RUNWOOD HOMES	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
FD Adult	s & Communities	Adult Social Care	1386 S B CARE LTD	29/03/2023	12073178	14.272.09 Private Contractors	Other Agencies
				.,,			
	nbourhoods & Environment	Highways And Transport Services	5236 SAGOSS LIMITED	29/03/2023	12073178	2,000.00 Services	Services
ED Finan	ce & Resources	Housing Services	6165 SALE APPLIANCES	29/03/2023	12073178	641.44 Materials	Equipment Furniture And Materials
ED Finan	ce & Resources	Housing Services	6165 SALE APPLIANCES	29/03/2023	12073178	566.44 Materials	Equipment Furniture And Materials
ED Adult	s & Communities	Adult Social Care	1070 SALVATION ARMY	29/03/2023	12073178	29,702.40 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1083 SALVATION ARMY	29/03/2023	12073178	4,255.78 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	29/03/2023	12073178	9,666.44 Private Contractors	Other Agencies
ED Adult	s & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	29/03/2023	12073178	753.42 Corporate IT Applications	Communications And Computing
ED Adult	s & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	29/03/2023	12073178	2,328.40 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/03/2023	12073178	9,162.10 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3.779.61 Private Contractors	Other Agencies
		Environmental And Regulatory Services	7031 SHARPE PRITCHARD	29/03/2023		12,171.50 Consultancy Services	Services
ED Strate	egy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	29/03/2023	12073178	910.00 Court Costs And Legal Fees	Services
ED Strate	egy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	29/03/2023	12073178	2.932.50 Court Costs And Legal Fees	Services
	egy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	29/03/2023	12073178	589.00 Court Costs And Legal Fees	Services
	s & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	29/03/2023	12073178	5,087.32 Private Contractors	Other Agencies
ED Childr	ren & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	29/03/2023	12073178	2,358.77 Services On Behalf Of Pupils	Services
ED Grow	rth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	29/03/2023	12073178	8,858.21 Security	Repairs, alterations and maintenance of buildings
FD Adult	s & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	22,399.65 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	2.484.00 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023		10,423.14 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	10,090.44 Private Contractors	Other Agencies
ED Adult	s & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	29/03/2023	12073178	34.713.25 Social Care Services	Services
FD Childs	ren & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	29/03/2023	12073178	21,775.20 Private Contractors	Other Agencies
	s & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023			Energy Costs
						29,649.39 Energy Cost Electricity	
ED Adult	s & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	6,225.77 Energy Cost Gas	Energy Costs
ED Adult	s & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	1,016.49 Business Rates	Rates
ED Adult	s & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	1.957.21 Water Services	Water Services
ED Adult	s & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	2,959.03 Insurance Premises	Premises Insurance
	s & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023		71,151.25 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	29/03/2023		69,878.00 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	29/03/2023	12073178	12,434.08 Private Contractors	Other Agencies
FD Adult	s & Communities	Adult Social Care	1070 ST EDITHS COURT	29/03/2023	12073178	23,032.48 Private Contractors	Other Agencies
	& Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	29/03/2023	12073178	595.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
				.,,			
	s & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	29/03/2023		31,349.36 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	29/03/2023	12073178	1,334.20 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	29/03/2023	12073178	5,389.37 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	29/03/2023	12073178	3.500.56 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	29/03/2023		36,331.96 Private Contractors	Other Agencies
	s & Communities	Adult Social Care Adult Social Care	1671 SUMMERCARE HOMES LTD		12073178	1.855.21 Private Contractors	
				29/03/2023		• • • • • • • • • • • • • • • • • • • •	Other Agencies
	s & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,616.97 Private Contractors	Other Agencies
ED Childs	ren & Public Health	Children And Education Services	3310 SWAAY CHILD AND ADOLESCENT SERVICES LTD	29/03/2023	12073178	500.00 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,930.67 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1391 THE BEACH HOUSE	29/03/2023		12,257.24 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1260 THE HOME FARM TRUST	29/03/2023	12073178	8,877.64 Private Contractors	Other Agencies
ED Finan	ce & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	29/03/2023	12073178	5,000.00 Materials	Equipment Furniture And Materials
ED Adult	s & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	29/03/2023	12073178	4,524.00 Private Contractors	Other Agencies
ED Childr	ren & Public Health	Public Health	7712 THE PALL MALL SURGERY	29/03/2023	12073178	881.79 Medical And Health Services	Services
	s & Communities	Adult Social Care	1210 THE PEACEFUL PLACE	29/03/2023	12073178	900.00 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	29/03/2023	12073178	675.00 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	29/03/2023	12073178	1,200.00 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	29/03/2023	12073178	64,009.88 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	29/03/2023	12073178	9.331.35 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	29/03/2023	12073178	3,887.93 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	29/03/2023	12073178	11,956.91 Private Contractors	Other Agencies
ED Adult	s & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2.361.73 Private Contractors	Other Agencies
			1641 THE STRATHMORE CARE GROUP			,	
	s & Communities	Adult Social Care		29/03/2023	12073178	2,361.73 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	29/03/2023		12,687.29 Contractor - Programmed Works	Other Agencies
ED Adult	s & Communities	Adult Social Care	1213 THERAPOSTURE LTD	29/03/2023	12073178	6,652.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adult	s & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	29/03/2023	12073178	7,903.28 Private Contractors	Other Agencies
	s & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	29/03/2023		5,462.52 Private Contractors	Other Agencies
				-,,		-, -	

ED Novelhard A of State and A	No. b. and Towns of Co. See	5111 TREE FELLA LIMITED	29/03/2023	42072470	62 275 04	Private Contractors
ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	29/03/2023 29/03/2023	12073178		Private Contractors Books & education equ
ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	29/03/2023	12073178		Books & education equ
ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	29/03/2023	12073178		Books & education equ
ED Children & Public Health	Children And Education Services	3186 UNITY TRAVEL	29/03/2023	12073178		Private Contractors
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	1,498.20	Refuse Collection
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	15,456.12	Waste Management
	Environmental And Regulatory Services	4661 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178		Waste Management
	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023			Private Contractors
	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023			Private Contractors
	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	.,	Private Contractors
	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178		Private Contractors
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care	1070 VICTORIA COURT REST HOME	29/03/2023 29/03/2023	12073178 12073178		Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME 1079 VICTORIA COURT REST HOME	29/03/2023	12073178	.,	Private Contractors Private Contractors
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	29/03/2023	12073178		Private Contractors
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	29/03/2023	12073178		Private Contractors
FD Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	29/03/2023	12073178	,	Private Contractors
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	29/03/2023	12073178	5.405.96	Private Contractors
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	29/03/2023	12073178	1.687.56	Private Contractors
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	29/03/2023	12073178		Private Contractors
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	29/03/2023	12073178	7,252.28	Private Contractors
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	29/03/2023	12073178	18,356.78	Private Contractors
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	29/03/2023	12073178	2,361.73	Private Contractors
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	29/03/2023	12073178	5,898.56	Private Contractors
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	29/03/2023	12073178	-,	Private Contractors
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	29/03/2023	12073178		Private Contractors
Finance & Resources	Central Services	9011 (G) MDE POWER LTD	31/03/2023	12073199		Main Contractor
	Cultural And Related Services	4201 (G) RW & JR BURROUGHS	31/03/2023	12073199	.,	Private Contractors
	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	31/03/2023	12073199		Private Contractors
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	31/03/2023	12073199		Tools And Equipment
Adults & Communities	Central Services	9010 (N) GOWLAIN BUILDING GROUP CONTRACTORS LIMITED	31/03/2023	12073199		Main Contractor
Children & Public Health Children & Public Health	Central Services Central Services	9009 (N) LB BUILDING ESSEX LTD 9009 (N) LB BUILDING ESSEX LTD	31/03/2023 31/03/2023	12073199 12073199		Main Contractor Main Contractor
ED Adults & Communities	Adult Social Care	1351 39 ESSEX CHAMBERS LLP T/A MR JACK ANDERSON	31/03/2023	12073199		Court Costs And Legal
	Environmental And Regulatory Services	4591 ACRES WAY LTD	31/03/2023	12073199		Pet Boarding
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	31/03/2023	12073199	,	Books & education equ
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	31/03/2023	12073199	800.00	
ED Children & Public Health	Children And Education Services	3200 AV OUTCOMES LTD	31/03/2023	12073199		Consultancy Services
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199		Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199		Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199		Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	2,012.50	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	2,325.00	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	2,755.00	Main Contractor
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	31/03/2023	12073199		Tools And Equipment
ED Adults & Communities	Cultural And Related Services	4120 BRAND PROMOTIONS UK LIMITED	31/03/2023	12073199	,	Clothes Footwear Unif
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/03/2023	12073199		Tools And Equipment
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/03/2023	12073199		Tools And Equipment
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	31/03/2023	12073199		Private Contractors
ED Growth & Housing	Planning Services	5635 CONSTELLATION MARKETING LTD	31/03/2023	12073199	12,600.00	
	Central Services	2045 DEADLINE COMMUNICATIONS LIMITED	31/03/2023	12073199		Services Design And Pl
ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	31/03/2023 31/03/2023	12073199 12073199		Crematoria And Cemer Agency Staff
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	31/03/2023	12073199		Agency Staff
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/03/2023	12073199		Tools And Equipment
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/03/2023	12073199		Tools And Equipment
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/03/2023	12073199		Tools And Equipment
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/03/2023	12073199		Contract Cleaning
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/03/2023	12073199	675.35	Contract Cleaning
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	31/03/2023	12073199	600.00	Barristers fees
ED Children & Public Health	Children And Education Services	3310 EDUCATION DESTY LTD	31/03/2023	12073199	1,996.00	Education Services
ED Finance & Resources	Housing Services	6167 ENTITLEDTO LTD	31/03/2023	12073199		Corporate IT Application
	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	31/03/2023	12073199		Tools And Equipment
ED Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	31/03/2023			Joint Authorities
ED Growth & Housing	Planning Services	5550 ESSEX COUNTY COUNCIL	31/03/2023	12073199		Consultancy Services
ED Finance & Resources	Central Services	2156 EXPERIAN LTD	31/03/2023	12073199	-,	Financial Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199		Education Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199		Education Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199		Education Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED 3310 FIGURE OF FIGHT EDUCATION LIMITED	31/03/2023 31/03/2023	12073199		Education Services Education Services
ED Adults & Communities	Adult Social Care	1491 FORMARA LIMITED T/A FORMARA PRINT	31/03/2023	12073199		Conference Expenses
ED Strategy, Change & Governance	Central Services	2205 FORMARA LIMITED T/A FORMARA PRINT	31/03/2023	12073199	21,769.76	
ED Strategy, Change & Governance	Central Services	2205 FORMARA LIMITED T/A FORMARA PRINT	31/03/2023	12073199	4.955.00	
ED Children & Public Health	Children And Education Services	3265 FOSTERING NETWORK	31/03/2023	12073199		Professional Fees
ED Children & Public Health	Children And Education Services	3265 FOSTERING NETWORK	31/03/2023	12073199	1,725.00	Professional Fees
ED Adults & Communities	Cultural And Related Services	4020 FRIDAY CREATIVE LIMITED	31/03/2023	12073199		Printing

29/03/2023	12073178	63.275.94	Private Contractors	Other Agencies
29/03/2023	12073178		Books & education equipment	Printing Stationery And General Office Expenses
29/03/2023	12073178		Books & education equipment	Printing Stationery And General Office Expenses
		530.40	Books & education equipment	
29/03/2023	12073178		Books & education equipment	Printing Stationery And General Office Expenses
29/03/2023	12073178		Private Contractors	Other Agencies
29/03/2023	12073178	1,498.20	Refuse Collection	Cleaning And Domestic Supplies
29/03/2023	12073178	15,456.12	Waste Management	Cleaning And Domestic Supplies
29/03/2023	12073178	40,104.56	Waste Management	Cleaning And Domestic Supplies
29/03/2023			Private Contractors	Other Agencies
29/03/2023			Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
29/03/2023			Private Contractors	Other Agencies
29/03/2023	12073178	8,271.45	Private Contractors	Other Agencies
29/03/2023	12073178	9,446.92	Private Contractors	Other Agencies
29/03/2023	12073178	3.039.96	Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
				•
29/03/2023	12073178		Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
29/03/2023	12073178	5,405.96	Private Contractors	Other Agencies
29/03/2023	12073178	1,687.56	Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
.,				
29/03/2023			Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
29/03/2023	12073178	5,898.56	Private Contractors	Other Agencies
29/03/2023	12073178	3,277.59	Private Contractors	Other Agencies
29/03/2023	12073178		Private Contractors	Other Agencies
31/03/2023	12073179		Main Contractor	Main Contractor
31/03/2023	12073199		Private Contractors	Other Agencies
31/03/2023	12073199		Private Contractors	Other Agencies
31/03/2023	12073199	1,391.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
31/03/2023	12073199	7,180.10	Main Contractor	Main Contractor
31/03/2023	12073199		Main Contractor	Main Contractor
31/03/2023			Main Contractor	Main Contractor
31/03/2023	12073199		Court Costs And Legal Fees	Services
31/03/2023	12073199		Pet Boarding	Services
31/03/2023	12073199	646.47	Books & education equipment	Printing Stationery And General Office Expenses
31/03/2023	12073199			Grants And Subscriptions
31/03/2023	12073199		Consultancy Services	Services
31/03/2023			Main Contractor	Main Contractor
31/03/2023			Main Contractor	Main Contractor
31/03/2023	12073199	12,385.00	Main Contractor	Main Contractor
31/03/2023	12073199	2,012.50	Main Contractor	Main Contractor
31/03/2023	12073199	2.325.00	Main Contractor	Main Contractor
31/03/2023	12073199		Main Contractor	Main Contractor
31/03/2023	12073199		Tools And Equipment Purchase	Equipment Furniture And Materials
31/03/2023	12073199		Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
31/03/2023	12073199		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
31/03/2023	12073199	823.92	Tools And Equipment Purchase	Equipment Furniture And Materials
31/03/2023	12073199	3,200.12	Private Contractors	Other Agencies
31/03/2023	12073199	12,600.00		Equipment Furniture And Materials
31/03/2023	12073199			Services
			Services Design And Photography	
31/03/2023	12073199	,	Crematoria And Cemetery Services	Services
31/03/2023	12073199	1,461.50	Agency Staff	Direct Employee Expenses
31/03/2023	12073199	1,514.75	Agency Staff	Direct Employee Expenses
31/03/2023	12073199	1,156.20	Tools And Equipment Purchase	Equipment Furniture And Materials
31/03/2023	12073199		Tools And Equipment Purchase	Equipment Furniture And Materials
31/03/2023	12073199		Tools And Equipment Purchase	Equipment Furniture And Materials
31/03/2023	12073199		Contract Cleaning	Cleaning And Domestic Supplies
31/03/2023	12073199		Contract Cleaning	Cleaning And Domestic Supplies
31/03/2023	12073199	600.00	Barristers fees	Services
31/03/2023	12073199		Education Services	Services
31/03/2023	12073199	5 980 00	Corporate IT Applications	Communications And Computing
31/03/2023	12073199		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
31/03/2023			Joint Authorities	Joint authorities
31/03/2023	12073199		Consultancy Services	Services
31/03/2023	12073199	6,237.00	Financial Services	Services
31/03/2023	12073199	540.00	Education Services	Services
31/03/2023	12073199		Education Services	Services
31/03/2023	12073199		Education Services	Services
31/03/2023	12073199		Education Services	Services
31/03/2023	12073199		Education Services	Services
31/03/2023	12073199		Conference Expenses	Expenses
31/03/2023	12073199			Printing Stationery And General Office Expenses
31/03/2023	12073199			Printing Stationery And General Office Expenses
31/03/2023	12073199		Professional Fees	Services
31/03/2023	12073199		Professional Fees	Services
31/03/2023	12073199	990.00	Printing	Printing Stationery And General Office Expenses

Other Agencies

ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	31/03/2023	12073199	800.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	31/03/2023	12073199	800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199 12073199	2,394.00 Private Contractors 522.50 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023 31/03/2023	12073199	532.00 Private Contractors 532.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED		12073199	3.458.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023 31/03/2023	12073199	798.00 Private Contractors	Other Agencies Other Agencies
		1105 GOLDEN KEYS CARE AGENCY LIMITED				
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023 31/03/2023	12073199 12073199	2,394.00 Private Contractors 2.394.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,926.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,394.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KETS CARE AGENCY LIMITED	31/03/2023	12073199	669.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,413.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KETS CARE AGENCY LIMITED	31/03/2023	12073199	665.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/03/2023	12073199	2,394.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 GOODSHAPE UK LIMITED	31/03/2023	12073199	8.242.00 Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	31/03/2023	12073199	1,035.30 Professional Fees	Services
FD Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	31/03/2023	12073199	728.41 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	B	
					1,655.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023 31/03/2023	12073199 12073199	1,321.64 Agency Staff 4,104.00 Agency Staff	Direct Employee Expenses
						Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,357.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	812.70 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,084.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,215.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	949.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,743.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	871.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,496.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,166.23 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,927.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	826.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023		11,499.60 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	805.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,110.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	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	31/03/2023	12073199	983.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	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	31/03/2023	12073199	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,478.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	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	31/03/2023	12073199	1,266.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	3,458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	633.15 Agency Staff	Direct Employee Expenses
					÷	P - 7 - 1

ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	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	31/03/2023	12073199	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	31/03/2023	12073199	1,714.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,266.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,306.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	960.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		31/03/2023			Direct Employee Expenses
		3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	. , ,	12073199	900.00 Agency Staff	
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	-2,020.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	602.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199		
			. , ,		1,720.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,443.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,155.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7140 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,854.26 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	4.965.12 Agency Staff	Direct Employee Expenses
			. , ,		,	
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	691.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,680.36 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,732.71 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1.000.58 Agency Staff	Direct Employee Expenses
			. , ,		,	
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	559.68 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	506.52 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	814.00 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,596.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5550 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	3.133.00 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	805.04 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,012.60 Agency Staff	Direct Employee Expenses
	. 0					
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,020.96 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	840.08 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1.262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	560.70 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1.724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,560.75 Agency Staff	Direct Employee Expenses
	0 1,1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	5,506.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	823.53 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	829.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	923.04 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	3,192.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,417.77 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	886.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	612.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,260.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1,680.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2.625.35 Agency Staff	Direct Employee Expenses
			,,		-,	
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/03/2023	12073199	1.706.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1506 HERTFORDSHIRE COUNTY COUNCIL	31/03/2023	12073199	3,000.00 Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5520 IDOX SOFTWARE LTD	31/03/2023	12073199	3,011.38 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3221 IN-TRAC TRAINING AND CONSULTANCY LIMITED	31/03/2023	12073199	900.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3223 IN-TRAC TRAINING AND CONSULTANCY LIMITED	31/03/2023	12073199	900.00 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 INTUITY COMMUNICATIONS LIMITED	31/03/2023	12073199	2,362.50 Corporate IT Applications	Communications And Computing
					the state of the s	. •

	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	31/03/2023		12,297.47 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3310 INVISION SERVICES LTD	31/03/2023	12073199	3,500.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 INVISION SERVICES LTD	31/03/2023	12073199	3,500.00 Education Services	Services
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	31/03/2023	12073199	807.00 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	31/03/2023	12073199	1,194.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	31/03/2023	12073199	3,797.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	31/03/2023	12073199	3,682.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	31/03/2023	12073199	3,584.39 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	31/03/2023	12073199	800.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	31/03/2023	12073199	980.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	31/03/2023	12073199	7,305.00 Education Services	Services
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	31/03/2023	12073199	600.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3105 REDACTED PERSONAL DATA	31/03/2023	12073199	1,400.00 Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012 MR ISAAC MARGOLIS T/A POINTVIEW RENTALS LTD	31/03/2023	12073199	1,800.00 Loans	Services
ED Adults & Communities	Cultural And Related Services	4055 MRS JOANNE MARIE TAYLOR T/A JOANNE TAYLOR MARKETING	31/03/2023	12073199	1,013.28 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	31/03/2023	12073199	500.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245 NAUTICALIA	31/03/2023	12073199	1,074.33 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	31/03/2023	12073199	8,000.00 Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6130 NORTON PROPERTIES	31/03/2023	12073199	2,045.00 Loans	Services
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/03/2023	12073199	565.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/03/2023	12073199	609.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/03/2023	12073199	860.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	31/03/2023	12073199	39,612.30 IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	31/03/2023	12073199	17,440.76 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	31/03/2023	12073199	24,976.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1357 ONLINE ERGONOMICS LTD	31/03/2023	12073199	1,130.77 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	31/03/2023	12073199	706.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	31/03/2023	12073199	875.41 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	31/03/2023	12073199	3,269.03 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	31/03/2023	12073199	614.29 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	31/03/2023	12073199	701.33 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/03/2023	12073199	1,837.86 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	31/03/2023	12073199	2,361.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST	31/03/2023	12073199	702.10 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST	31/03/2023	12073199	702.10 Child Minding	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	31/03/2023	12073199	1,308.42 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	31/03/2023	12073199	1,884.08 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650 PSHE ASSOCIATION	31/03/2023	12073199	4,800.00 Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 R E ESSEX LTD T/A RECOGNITION EXPRESS ESSEX	31/03/2023	12073199	2,000.00 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 RICHARD C BIRCHER (HOLDINGS) LTD	31/03/2023	12073199	1,581.14 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510 RICHARD C BIRCHER (HOLDINGS) LTD	31/03/2023	12073199	790.57 Vehicle Operating Lease	Contract Hire And Operating Leases
	Cultural and Related Services	7520 RICHARD C BIRCHER (HOLDINGS) LTD	31/03/2023	12073199	2,371.74 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	31/03/2023	12073199	7,781.38 Printing	Printing Stationery And General Office Expenses
	Central Services	7125 RICOH UK LIMITED	31/03/2023	12073199	1,127.66 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/03/2023	12073199	625.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 ROYAL MAIL	31/03/2023	12073199	3,259.11 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3011 ROYAL VILLAGE DAY NURSERY	31/03/2023	12073199	1,428.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/03/2023	12073199	529.94 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	31/03/2023	12073199	24,312.00 Service Charges	Rents
ED Children & Public Health	Children And Education Services	3456 SENSI LIMITED	31/03/2023	12073199	1,010.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 SENSI LIMITED	31/03/2023	12073199	700.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2005 SERLOE LTD	31/03/2023	12073199	550.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	31/03/2023	12073199	645.12 Direct Payments	Housing Benefits
	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	3,012.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	699.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	870.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	1,071.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	1,668.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	2045 SOCIALSIGNIN LTD	31/03/2023	12073199	10,000.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	31/03/2023	12073199	34,638.97 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	31/03/2023	12073199	63,228.79 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	31/03/2023	12073199	532.80 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1342 SOUTHEND CARE LTD	31/03/2023	12073199	13,500.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	31/03/2023	12073199	8,676.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	31/03/2023	12073199	698.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	31/03/2023	12073199	1,263.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	31/03/2023	12073199	508.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	31/03/2023	12073199	593.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	31/03/2023	12073199	8,578.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	31/03/2023	12073199	707.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	31/03/2023	12073199	1,282.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	31/03/2023	12073199	508.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	31/03/2023	12073199	688.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	31/03/2023	12073199	8,855.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	31/03/2023	12073199	716.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	31/03/2023	12073199	1,258.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	31/03/2023	12073199	527.25 Private Contractors	Other Agencies
	Adult Social Care	1643 SPDNS NURSE CARE CIC.	31/03/2023	12073199	646.02 Private Contractors	Other Agencies
ED Adults & Communities	Addit Social Care	1045 St Bits Notice Cities Cities	51,03,2023	120/3133	040.02 Trivate Contractors	Other Agenties

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

ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD
ED Growth & Housing	Housing Services	6130 STANDING TOGETHER AGAINST DOMESTIC ABUSE
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS
Transformation	Central Services	9012 STRATA SECURITY SOLUTIONS LTD
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TELESHORE UK LTD
ED Strategy, Change & Governance	Adult Social Care	3201 THE BIG INITIATIVE LTD T/A THE TRAINING HUB
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD
ED Adults & Communities	Adult Social Care	1070 THURROCK BOROUGH COUNCIL
ED Children & Public Health	Public Health	7680 TRUST LINKS LTD
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TWILIGHT MEMORIALS
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561 VIP-SYSTEM LTD
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE
ED Adults & Communities	Cultural And Related Services	4262 W F HOWES LTD

31/03/2023	12073199	1,958.33	Private Contractors	Other Agencies
31/03/2023	12073199	11,500.00	Private Contractors	Other Agencies
31/03/2023	12073199	7,916.17	Private Contractors	Other Agencies
31/03/2023	12073199	23,416.67	Private Contractors	Other Agencies
31/03/2023	12073199	16,750.00	Private Contractors	Other Agencies
31/03/2023	12073199	12,500.00	Private Contractors	Other Agencies
31/03/2023	12073199	29,250.00	Private Contractors	Other Agencies
31/03/2023	12073199	5,715.36	Security	Repairs, alterations and maintenance of buildings
31/03/2023	12073199	1,000.00	Subscriptions	Grants And Subscriptions
31/03/2023	12073199	12,000.00	Consultancy Services	Services
31/03/2023	12073199	812.00	Accomodation Payment	Services
31/03/2023	12073199	980.00	Accomodation Payment	Services
31/03/2023	12073199	1,078.00	Accomodation Payment	Services
31/03/2023	12073199	26,400.00	Software License	Software License
31/03/2023	12073199	7,084.55	Private Contractors	Other Agencies
31/03/2023	12073199	905.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
31/03/2023	12073199	1,800.00	Commissioned Training	Services
31/03/2023	12073199	5,376.00	Private Contractors	Other Agencies
31/03/2023	12073199	1,285.71	Social Care Services	Services
31/03/2023	12073199	2,000.00	Consultancy Services	Services
31/03/2023	12073199	12,527.01	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
31/03/2023	12073199	690.00	Materials	Equipment Furniture And Materials
31/03/2023	12073199	2,225.00	Private Contractors	Other Agencies
31/03/2023	12073199	3,294.58	Printing	Printing Stationery And General Office Expenses
31/03/2023	12073199	4,735.75	Private Contractors	Other Agencies
31/03/2023	12073199	1,415.50	Private Contractors	Other Agencies
31/03/2023	12073199	873.60	Books & education equipment	Printing Stationery And General Office Expenses