Directorate	Service Category label	Service Category code Supplier name	Payment date T	ransaction number 1	let Amount Purpose of spend	Procurement category name
Adults & Communities	Central Services	9010 (G) ARJ CONSTRUCTION LTD	04/04/2023		215.775.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 4 FRIENDS LIFESTYLE GROUP LTD	04/04/2023	12073211	6.735.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	532.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1.149.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665 ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD	04/04/2023	12073211	12.500.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1,377.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	938.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	2,626.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	04/04/2023	12073211	1,560.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	04/04/2023	12073211	3,585.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	04/04/2023	12073211	1,025.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	04/04/2023	12073211	32,628.69 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3455 BARUSYA COMPANY LTD	04/04/2023	12073211	1,400.00 Medical And Health Services	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	04/04/2023	12073211	1,262.52 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	04/04/2023	12073211	4,080.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	04/04/2023	12073211	2,914.29 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	04/04/2023	12073211	1,165.71 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	937.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	523.64 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	2,238.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	04/04/2023	12073211	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	04/04/2023	12073211	1,853.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	04/04/2023	12073211	5,092.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CARE AFLOAT LTD	04/04/2023	12073211	4,043.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	04/04/2023	12073211	8,459.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	04/04/2023	12073211	1,792.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	696.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	04/04/2023	12073211	40,494.62 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	04/04/2023	12073211	57,986.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	04/04/2023	12073211	14,950.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	04/04/2023	12073211	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	04/04/2023	12073211	2,788.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,491.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,145.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	768.74 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	04/04/2023	12073211	8,805.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	843.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,262.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	774.09 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	637.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	3,578.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	893.34 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	04/04/2023	12073211	602.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	04/04/2023	12073211	1,437.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	04/04/2023	12073211	2,012.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	04/04/2023	12073211	1,725.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	5,786.10 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	04/04/2023	12073211	77,192.33 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3008 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROU		12073211	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	04/04/2023	12073211	59,104.91 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 FAIRWAYS PRE SCHOOL PLAYGROUP	04/04/2023	12073211	3,504.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	04/04/2023	12073211	51,502.33 Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130 FEIGY PROPERTIES LTD	04/04/2023	12073211	4,455.49 Loans	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2,023.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 FUELOILS	04/04/2023	12073211	1,255.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2,458.68 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4201 GLASDON UK LIMITED	04/04/2023	12073211	777.52 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	11,649.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	596.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	522.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	960.13 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	04/04/2023	12073211	747.53 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	04/04/2023	12073211	2,372.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	1,240.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	04/04/2023	12073211	48,444.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	541.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	965.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	04/04/2023	12073211	2,018.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	04/04/2023	12073211	1,629.25 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	2,385.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	2,604.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,285.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,342.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,377.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,411.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	641.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	04/04/2023	12073211	584.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	804.19 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,328.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,767.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,565.59 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	934.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	04/04/2023	12073211	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	04/04/2023	12073211	74,745.67 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3008 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	04/04/2023	12073211	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1.694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1.345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1.100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1,402.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1,880.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	37.327.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/04/2023	12073211	41.327.34 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1.100.45 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	565.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	3,616.73 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA			1.831.80 Private Contractors	
	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023 04/04/2023	12073211 12073211		Other Agencies
ED Adults & Communities					961.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	964.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	596.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,369.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,775.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	2,411.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	04/04/2023	12073211	88,690.29 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	978.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	573.26 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	882.4 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	04/04/2023	12073211	964.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	781.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	6,144.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	945.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	541.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,341.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,132.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,491.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	3,642.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	7,192.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,334.15 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	3,782.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	808.99 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	2.411.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	2.170.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1.072.13 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1.102.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1.341.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	596.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	892.95 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	964.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	737.28 Direct Payments	Housing Benefits
	Communication and VICES			12073211	2,092.34 Foster Carer Allowance	Other Agencies
	Children And Education Services	3265 PEDACTED DERSONAL DATA				
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023			
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	936.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	04/04/2023 04/04/2023	12073211 12073211	936.68 Foster Carer Allowance 1,273.51 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	04/04/2023 04/04/2023 04/04/2023	12073211 12073211 12073211	936.68 Foster Carer Allowance 1,273.51 Foster Carer Allowance 565.2 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	04/04/2023 04/04/2023 04/04/2023 04/04/2023	12073211 12073211 12073211 12073211	936.68 Foster Carer Allowance 1,273.51 Foster Carer Allowance 565.2 Foster Carer Allowance 1,722.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	04/04/2023 04/04/2023 04/04/2023	12073211 12073211 12073211	936.68 Foster Carer Allowance 1,273.51 Foster Carer Allowance 565.2 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies

ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	614.4 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	595.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2,066.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1.928.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1.491.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/04/2023	12073211	3,352.20 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	-2,538.10 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	04/04/2023	12073211	10,875.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1,959.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	4,581.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	734.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	502.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	603.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	860.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	616.9 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	4,812.85 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	04/04/2023	12073211	4,879.28 Advertising	Advertising
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	639 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1.481.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,625.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 PORTICO ACADEMY TRUST	04/04/2023	12073211	800 Grants	
						Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	4,312.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	04/04/2023	12073211	1,463.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	994.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1.334.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	04/04/2023	12073211	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	04/04/2023	12073211	2,730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	04/04/2023	12073211	1,630.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	983.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1.498.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	1,176.00 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2.272.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	551.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	551.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	04/04/2023	12073211	885.39 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	04/04/2023	12073211	1,131.80 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	04/04/2023	12073211	2.401.04 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	04/04/2023	12073211	8.541.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	04/04/2023	12073211	731.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	04/04/2023	12073211	1,234.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	04/04/2023	12073211	644.44 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	04/04/2023	12073211	2,000.00 CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	04/04/2023	12073211	85,770.94 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2.480.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 STOCKVALE LIMITED	04/04/2023	12073211	5.833.33 Education Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,102.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1,653.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	530.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	5,635.63 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615 THE BOUNDARY CO LTD	04/04/2023	12073211	1,350.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	04/04/2023	12073211	770 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,288.43 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 TIM MANAGEMENT LTD	04/04/2023	12073211	747.5 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 TLM MANAGEMENT LTD	04/04/2023	12073211	1,737.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 TLM MANAGEMENT LTD	04/04/2023	12073211	1,587.50 Private Contractors	
						Other Agencies
ED Neighbourhoods & Environment		5115 TREE FELLA LIMITED	04/04/2023	12073211	6,560.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	04/04/2023	12073211	912 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	04/04/2023	12073211	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	93,993.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	1,055.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	04/04/2023		113.979.97 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	160,758.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	16,180.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	5,185.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	2,858.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	1,278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	6,668.30 Private Contractors	Other Agencies
	Adult Social Care					
ED Adults & Communities		1673 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	3,832.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	25,872.63 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	917.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,341.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	723.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	550.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	04/04/2023	12073211	43,917.67 Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130 WESTCLIFF PARK DRIVE 2018 LIMITED	04/04/2023	12073211	1,500.00 Loans	Services
5/5/10/ & //5/3/lig			0-7,0-7,2023	120/3211	-,	

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 (G) BLAKE CONTRACTORS LIMITED	05/04/2023	12073231	528 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing ED Adults & Communities	Housing Services Cultural And Related Services	9005 (G) GRACELANDS CMS LTD 4115 (G) KIERAN LUCAS CONTRACTORS LTD	05/04/2023	12073231 12073231	1,076.32 Contractors General 1.155.61 Repairs And Maintenance Contracts	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023 05/04/2023	12073231	1,155.61 Repairs And Maintenance Contracts 19.800.22 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	69,749.13 Main Contractor	Main Contractor Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	25.602.60 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARI BOROUGH SURFACING LIMITED	05/04/2023	12073231	70.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARI BOROUGH SURFACING LIMITED	05/04/2023	12073231	41.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	90,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	68.511.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	60,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARI BOROUGH SURFACING LIMITED	05/04/2023	12073231	60.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	7.539.69 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	20.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	25.000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	3.106.65 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	620 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	3.381.48 Private Contractors	Other Agencies
	Highways And Transport Services	5225 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	80,000.00 Private Contractors	Other Agencies
	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023		30,566.85 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4605 (G) MDE POWER LTD	05/04/2023	12073231	955.85 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) UK INDUSTRIAL SERVICES LTD	05/04/2023	12073231	8.077.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/04/2023	12073231	1,752.08 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/04/2023	12073231	1,804.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2176 ACS LIMITED	05/04/2023	12073231	1.050.00 Professional Fees	Services
ED Finance & Resources	Central Services	2156 ACS LIMITED	05/04/2023	12073231	1,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/04/2023	12073231	590 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/04/2023	12073231	532 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010 ANNA LUKALA PHOTOGRAPHY	05/04/2023	12073231	660 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/04/2023	12073231	2,200.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/04/2023	12073231	1,100.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	05/04/2023	12073231	930 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	05/04/2023	12073231	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	05/04/2023	12073231	1,200.00 3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 BOSTON SEEDS LIMITED	05/04/2023	12073231	633.35 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/04/2023	12073231	4,173.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/04/2023	12073231	1,356.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	05/04/2023	12073231	1,414.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	05/04/2023	12073231	1,010.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	05/04/2023	12073231	4,482.42 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	05/04/2023	12073231	1,827.50 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	05/04/2023	12073231	652.23 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	05/04/2023	12073231	4,600.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	05/04/2023	12073231	9,600.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	2,245.98 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	1,761.21 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	3,208.35 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	7,219.02 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	4,200.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	05/04/2023	12073231	9,216.76 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2023	12073231	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2023	12073231	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2023	12073231	1,440.00 Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5505 DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	05/04/2023	12073231	2,379.60 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/04/2023	12073231	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	05/04/2023	12073231	1,514.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 DIVINE CARE AND SERVICES LTD	05/04/2023	12073231	46,965.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	05/04/2023	12073231	575.34 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	05/04/2023	12073231	694 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/04/2023	12073231	600 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	05/04/2023	12073231	850 Barristers fees	Services
ED Finance & Resources	Housing Services	7150 EAST OF ENGLAND LGA	05/04/2023	12073231	900 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	05/04/2023	12073231	1,944.00 Childrens outings	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	05/04/2023	12073231	980.53 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 ESSEX INDEPENDENT CARE ASSOCIATION	05/04/2023	12073231	528 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	05/04/2023	12073231	617.5 Private Contractors	Other Agencies
	Highways And Transport Services	5245 EUCLID LIMITED	05/04/2023	12073231	3,072.40 Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	05/04/2023	12073231	3,599.40 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,588.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,249.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,472.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,588.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,588.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 FORMARA LIMITED T/A FORMARA PRINT	05/04/2023	12073231	11,187.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4010 FRASER MUGGERIDGE STUDIO	05/04/2023	12073231	1,570.00 Professional Fees	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	05/04/2023		21,970.00 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8602 GAMMA BUSINESS COMMUNICATION LIMITED	05/04/2023	12073231	670.13 Telephone - Mobile	Communications And Computing

ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/04/2023	12073231	532 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176 GREENHALGH KERR SOLICITORS LIMITED T/A GREENHALGH KERR	05/04/2023	12073231	647.5 Court Costs And Legal Fees	Services
FD Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/04/2023	12073231	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/04/2023	12073231	584.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/04/2023	12073231	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	05/04/2023	12073231	777.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED				
			05/04/2023	12073231	689.24 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,266.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,046.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,321.64 Agency Staff	
						Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,083.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,448.92 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1.322.77 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,026.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,561.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1.072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,280.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	710.29 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	725.36 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	725.36 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	729.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	684.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,052.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,368.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	521.04 Agency Staff	
						Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,625.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			05/04/2023	12073231	1,620.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	805 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	625.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	994.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	1,711.27 Agency Staff	
						Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,050.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1.260.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073231	1,543.64 Agency Staff	
			05/04/2023			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health						
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	633.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,617.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1.564.50 Agency Staff	Direct Employee Expenses
		****	,-,		-,	
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	832.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,248.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,734.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	3,458.10 Agency Staff	Direct Employee Expenses
ED CHIIGIEN & PUBLIC HEARTN	Cililaren And Education Services	3231 HATS SPECIALIST RECRUITIVENT LID RECEIPTS RECRUITIVENT FILE UNLY	05/04/2023	120/3231	3,430.10 Agency Stail	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3042 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3148 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	900 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	1,617.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1.617.64 Agency Staff	
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,617.64 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	05/04/2023	12073231	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	05/04/2023	12073231	1,005.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	1,005.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	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	05/04/2023	12073231	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,280.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,280.48 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	4,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2.137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	559.68 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	612.15 Agency Staff	Direct Employee Expenses
FD Finance & Resources		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	633.15 Agency Staff	
	Housing Services					Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,303.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,303.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,303.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,303.30 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	814 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,736.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	850.55 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,610.08 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,207.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,010.33 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,012.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	845.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	609.02 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	559.64 Agency Staff	
		4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			1,262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023 05/04/2023	12073231 12073231		Direct Employee Expenses
					582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,850.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,565.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	534.95 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,560.75 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	05/04/2023	12073231	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	650.46 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	883.2 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	4,894.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,625.88 Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,890.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	923.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	553.56 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,100.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	843.27 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	612.15 Agency Staff	Direct Employee Expenses Direct Employee Expenses
LD Strategy, Change & Governance	Central Services	2003 TIATS SECUREIST RECRUITMENT ETD RECEIFTS RECRUITMENT FILE UNLY	03/04/2023	120/3231	OTT. TO WREHLY OLD!	Direct Employee Expenses

ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,680.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,047.72 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,365.16 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1.849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2.113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,047.73 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4715 INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	05/04/2023	12073231	2,000.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment		5245 ITSO LTD	05/04/2023	12073231	1,226.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	05/04/2023	12073231	850 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	05/04/2023	12073231	1,078.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 JMW SYSTEMS LTD	05/04/2023	12073231	26,500.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5030 JMW SYSTEMS LTD	05/04/2023	12073231	30,213.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	05/04/2023	12073231	1,679.90 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	05/04/2023	12073231	1.297.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	05/04/2023	12073231	1,560.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	05/04/2023	12073231	1,788.17 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	05/04/2023	12073231	560 Accommodation Costs	Expenses
		9009 MARSTAN BDB LLP	05/04/2023	12073231	3,000.00 Main Contractor	Main Contractor
Children & Public Health	Central Services					
ED Strategy, Change & Governance		7105 MISS KATE MILLER	05/04/2023	12073231	650 Barristers fees	Services
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	05/04/2023	12073231	966 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	05/04/2023	12073231	3,038.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	05/04/2023	12073231	505 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	05/04/2023	12073231	500 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	05/04/2023	12073231	5,948.16 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	05/04/2023	12073231	18,278.00 Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	05/04/2023	12073231	4.645.00 Social Care Services	Services
FD Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	05/04/2023	12073231	64,568.57 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 OCTAGON PIER T/A PARK INN PALACE	05/04/2023	12073231	4,145.83 Accommodation Costs	Expenses
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	05/04/2023	12073231	540 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 OXFORD ARCHAEOLOGY LIMITED	05/04/2023	12073231	8,300.00 Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	2041 PEABODY TRUST	05/04/2023	12073231	16,870.02 Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 PEABODY TRUST	05/04/2023	12073231	16,870.02 Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515 PENTLAND PLANTS	05/04/2023	12073231	1,190.10 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8650 PINSENT MASONS LLP	05/04/2023	12073231	12,508.29 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	05/04/2023	12073231	1,505.29 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	634.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED		12073231	768 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	768 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023 05/04/2023	12073231	595.2 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	05/04/2023 05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 8650 REGIONAL NETWORK SOLUTIONS LTD	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors	Other Agencies
ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Central Services	1320 RE HOUSE LIMITED 8650 REGIONAL NETWORK SOLUTIONS LTD	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources	Adult Social Care Central Services Central Services Central Services	1320 RE HOUSE LIMITED 1650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON UK LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage	Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities ED Stults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources	Adult Social Care Central Services Central Services Children And Education Services	1320 RE HOUSE LIMITED 1350 RE HOUSE LIMITED 1500 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 7111 ROCH UK LIMITED 7111 ROCH UK LIMITED	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing	Other Agencies Printing Stationery And General Office Expenses Communications And Computing Other Agencies
ED Adults & Communities ED Atults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Condider Adult Social Care Housing Services Housing Services	1320 RE HOUSE LIMITED 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources	Adult Social Care Caterial Services Central Services Central Services Children And Education Services Housing Services Housing Services	1320 RE HOUSE LIMITED 1350 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON UK LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,721.40 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Strategy. Change & Governance ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources	Adult Social Care Central Services Central Services Central Services Central Services Central Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services	1320 RE HOUSE LIMITED 1360 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6170 SALE APPLIANCES 6170 SALE APPLIANCES	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments	Other Agencies Services Communications And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Cultural And Education Services Cultural And Education Services Cultural And Education Services Cultural And Education Services	1320 RE HOUSE LIMITED 1310 RE HOUSE LIMITED 1311 RICON UK IMITED 7111 RICON UK IMITED 7111 ROYAL MAIL 1456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 13105 SALVI MUSIC UK LTD 14055 SALVI MUSIC UK LTD	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	1320 RE HOUSE LIMITED 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 7111 RICOH UK LIMITED 7111 ROCH UK LIMITED 6165 SAB COUNSELLING SERVICES 6165 SAB CAPULIANCES 6165 SALE APPLIANCES	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6170	05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Fi	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Cultural And Related Services Adult Social Care	1320 RE HOUSE LIMITED 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIK LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 3105 SALVI MUSIC UK LTD 4010 SAM TALBOT LTD 4010 SAM TALBOT LTD 1011 SOUTHCHURCH PARK PLAYGROUP 1466 SOUTHEND CARE LTD	05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 540.9 Professional Fees	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services
ED Adults & Communities ED Strategy. Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Central Services Cothidren And Education Services Housing Services Housing Services Cultural And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 1456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6170 SALE MUSIC UK LTD 6105 SAM TALBOT LTD 6105 SAM TALBOT LTD 1010 SAM TALBOT LTD 1011 SOUTHCHURCH PARK PLAYGROUP 1466 SOUTHEND CARE LTD 1020 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments 2,500.00 Professional Fees 840.9 Professional Fees 840.9 Professional Fees 840.9 Professional Fees 845.5 Child Minding 2,000.00 Private Contractors 1,807.00 Other Establishments	Other Agencies Services Communications And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Other Agencies Other Establishments
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Fi	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Cultural And Related Services Adult Social Care	1320 RE HOUSE LIMITED 8650 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIK LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 3105 SALVI MUSIC UK LTD 4010 SAM TALBOT LTD 4010 SAM TALBOT LTD 1011 SOUTHCHURCH PARK PLAYGROUP 1466 SOUTHEND CARE LTD	05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 540.9 Professional Fees	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services
ED Adults & Communities ED Strategy. Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Central Services Cothidren And Education Services Housing Services Housing Services Cultural And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 1456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6170 SALE MUSIC UK LTD 6105 SAM TALBOT LTD 6105 SAM TALBOT LTD 1010 SAM TALBOT LTD 1011 SOUTHCHURCH PARK PLAYGROUP 1466 SOUTHEND CARE LTD 1020 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments 2,500.00 Professional Fees 840.9 Professional Fees 840.9 Professional Fees 840.9 Professional Fees 845.5 Child Minding 2,000.00 Private Contractors 1,807.00 Other Establishments	Other Agencies Services Forniting Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Other Agencies Other Establishments
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Central Services Central Services Chidren And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural 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	1320 RE HOUSE LIMITED 1350 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 13456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE SALE TOM 6165 SAM TALBOT LTD 6165 SAM TALBOT LTD 6170 SAM TALBOT LTD 6170 SOLUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2023 05/04/2023	12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 64.1.44 Materials 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 885.5 Child Minding 2,5,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Establishments Grants And Subscriptions
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing	Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Housing Services Housing Services	1320 RE HOUSE LIMITED 1711 RICOH UK LIMITED 1711 RICOH UK LIMITED 1711 ROYAL MAIL 1456 SAB COUNSELLING SERVICES 16165 SALE APPLIANCES 16165 SALE APPLIANCES 16165 SALE APPLIANCES 13105 SALVI MUSIC UK LTD 1405 SAMT ALBOT LTD 14010 SAM TALBOT LTD 14011 SAM TALBOT LTD 15011 SOUTHCHURCH PARK PLAYGROUP 14065 SOUTHEND CARE LITD 15025 SOUTHEND CARE LITD 15025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 15025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 15021 SOUTHEND INN HOTEL LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 1,000.00 Other Establishments 800 Grants 800 Grants 1,000.00 Accommodation Costs	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Establishments Grants And Subscriptions Expenses
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Public Health ED Finance & Public Health ED Finance & Public Health ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Cultural And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Environmental And Regulatory Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 1445 SAB COUNSELLING SERVICES 1615 SALE APPLIANCES 1616 SALE APPLIANCES 1616 SALE APPLIANCES 1610 SALE APPLIANCES 1610 SALE APPLIANCES 1610 SAM TALBOT LTD 1611 SOUTHENDEN PLAYEROUP 1666 SOUTHEND EAST COMMUNITY ACADEMY TRUST 16010 SOUTHEND EAST COMMUNITY ACADEMY TRUST 16010 SOUTHEND INN HOTEL LTD 16011 SOUTHEND INN HOTEL LTD 16011 SOUTHEND INN HOTEL LTD 16012 SOUTHEND INN HOTEL LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 1,000.00 Private Contractors 1,007.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,000.00 Accommodation Costs 236,596.23 Private Contractors	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Establishments Grants And Subscriptions Expenses Expenses Uther Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services Housing Services Housing Services Environmental And Regulatory Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6165 SALE APPLIANCES 6170 SALE APPLIANCES 6180 SALE APPLIANCES 1010 SALE APPLIANCES 1011 SOUTHCHURCH PARK PLAYGROUP 1466 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1020 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1021 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1021 SOUTHEND IN HOTEL LTD 1021 SOUTHEND IN HOTEL LTD 1031 SOUTHEND IN HOTEL LTD 10460 SUEZ RECYCLING AND RECOVERY UK LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Private 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments 2,500.00 Professional Fees 885.5 Child Minding 2,500.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 236,896.23 Private Contractors 1,1213.59 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Other Agencies Other Establishments Grants And Subscriptions Expenses Expenses Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Heighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON UK LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 641.94 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 236,896.23 Private Contractors 71,213.59 Private Contractors 916.96 Private Contractors	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Agencies Other Establishments Grants And Subscriptions Expenses Expenses Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Mults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Cultural And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services	1320 RE HOUSE LIMITED 1321 RE HOUSE LIMITED 1711 RICON LIMITED 1711 RICON LIMITED 1711 RICON LIMITED 1711 ROYAL MAIL 13456 SAB COUNSELING SERVICES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 13105 SALVI MUSIC UK LTD 14055 SAMT ALBOT LTD 14010 SAM TALBOT LTD 14010 SAM TALBOT LTD 14010 SAM TALBOT LTD 14065 SULTHEND EAST COMMUNITY ACADEMY TRUST 14025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 14050 SULTHEND EAST COMMUNITY ACADEMY TRUST 14060 SULTE RECYCLING AND RECOVERY UK LTD 14660 SULTE RECYCLING AND RECOVERY UK LTD 1320 SUMMERCARE HOMES LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,280.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 1,000.00 Private Contractors 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 2,56,969.23 Private Contractors 1,131.59 Private Contractors 1,131.59 Private Contractors 1,3076.38 Private Contractors	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Agencies Other Stabilishments Grants And Subscriptions Expenses Expenses Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Reighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Information And Transport Services Lentral Services Lentral Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIK LIMITED 7111 ROYAL MAIL 13456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6165 SALE APPLIANCE	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 62,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 885.5 Child Minding 2,5,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 236,289.6.23 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 552 Main Contractors 552 Main Contractors 553 Main Contractors	Other Agencies Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Stablishments Grants And Subscriptions Expenses Expenses Expenses Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Children And Education Services Central Services Central Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON UK LIMITED 7111 ROYAL MAIL 1345 SAB COUNSELLING SERVICES 1615 SALE APPLIANCES 1616 SALE APPLIANCES 1610 SAM TALBOT LTD 1610 SOUTHENDER PLAYGROUP 1466 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1601 SOUTHEND INN HOTEL LTD 1601 SOUTHEND INN HOTEL LTD 1601 SOUTHEND INN HOTEL LTD 1605 SUEZ RECYCLING AND RECOVERY UK LTD 1320 SUMMRECARE HOMES LTD 1310 SWARCO UK & BIELAND LTD 1610 SWARCO UK & BIELAND LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,122.44 Private Contractors 1,22.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Private 2,287.37 Mail Services Postage 735 Private Contractors 64.1.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 540.9 Professional Fees 1,500.00 Private Contractors 1,500.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 2,545.00 Accommodation Costs	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Establishments Grants And Subscriptions Expenses Expenses Expenses Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment	Adult Social Care Central Services Central Services Central Services Central Services Cothidren And Education Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Adult Social Care Information And Education Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Central Services Children And Education Services Central Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH LI KILMITED 7111 ROYAL MAIL 1456 SAB COUNSELING SERVICES 1615 SALE APPLIANCES 1616 SOLITEND LANGUAGE LTD 1601 SOUTHEND BENT COMMUNITY ACADEMY TRUST 1601 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1601 SOUTHEND INH HOTEL LTD 1611 SOUTHEND INH HOTEL LTD 1611 SOUTHEND INH HOTEL LTD 1612 SUMMERCABE HOMES LTD 1320 SUMMERCABE HOMES LTD 1330 SUMMERCABE HOMES LTD 1310 SUMMERCABE HOMES LTD 1510 SUMMERCABE HOMES LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 1,720.90 Private Contractors 4,500.00 Consultancy Services 7,780.98 Private 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments 2,500.00 Professional Fees 885.5 Child Minding 25,000.00 Private Contractors 1,807.00 Office Stablishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 236,399.23 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 915.96 Private Contractors 915.90 Private Contractors 915.90 Private Contractors 915.90 Private Contractors 952 Main Contractor 798.33 Materials	Other Agencies Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Agencies Other Establishments Grants And Subscriptions Expenses Expenses Other Agencies Main Contractor Other Agencies Main Contractor
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Finance & Resources	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Children And Education Services Children And Education Services Children And Education Services Housing Services Children And Education Services Housing Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 1711 RICON LIK LIMITED 1711 ROYAL MAIL 1711 RICON LIK LIMITED 1711 ROYAL MAIL 1711 ROYAL MAIL 1712 ROYAL MAIL 1713 SALV MUSIC LIK LITD 1713 SALV MUSIC LIK LITD 1715 SALV APPLIANCES 1715 SALV APPLIANCES 1715 SALV AND LITD 1715 SALV AND LITD 1716 LIMITED 1717 LIMITED 171	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 885.5 Child Minding 25,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 236,596.23 Private Contractors 71,213.59 Private Contractors 71,213.59 Private Contractors 13,076.38 Private Contractors 13,076.38 Private Contractors 552 Main Contractor 3,528.00 Private Contractors 798.33 Materials 968.16 Materials	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies Other Agencies Other Establishments Grants And Subscriptions Expenses Expenses Expenses Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Highbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Central Services Condider And Education Services Housing Services Housing Services Condider And Education Services Condider And Education Services Condider And Education Services Condider And Education Services Children And Education Services Children And Education Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 7111 ROYAL MAIL 1456 SAD COUNSELLING SERVICES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 1015 SALW MUSIC UK LTD 1015 SAM TALBOT LTD 1010 SAM TALBOT LTD 1011 SOUTHCHURCH PARK PLAYGROUP 1010 SOUTHEND CAST COMMUNITY ACADEMY TRUST 1020 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1021 SOUTHEND INN HOTEL LTD 1021 SOUTHEND INN HOTEL LTD 1031 SOUTHEND INN HOTEL LTD 1031 SOUTHEND INN HOTEL LTD 1046 SO SUEZ RECYCLING AND RECOVERY UK LTD 1050 STECHNIX RUBBERS & PLASTICS LTD 1051 STECHNIX RUBBERS & PLASTICS LTD 1051 STECHNIX RUBBERS & PLASTICS LTD 1051 STECHNIX RUBBERS & PLASTICS LTD 1052 STECHNIX RUBBERS & PLASTICS LTD 1053 STECHNIX RUBBERS & PLASTICS LTD 1051 STECHNIX RUBBERS & PLASTICS LTD 1052 STECHNIX RUBBERS & PLASTICS LTD 1053 STECHNIX RUBBERS & PLASTICS LTD 1051 STECHNIX RUBBERS & PLASTICS LTD 1052 STECHNIX RUBBERS & PLASTICS LTD 1053 STECHNIX RUBBERS & PLASTICS LTD	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Private 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 885.5 Child Minding 25,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 236,996.23 Private Contractors 71,213.59 Private Contractors 71,213.59 Private Contractors 13,076.38 Private Contractors 13,076.38 Private Contractors 798.33 Materials 968.16 Materials 968.16 Materials 15,520.00 Agency Staff	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Establishments Grants And Subscriptions Expenses Expenses Expenses Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources	Adult Social Care Central Services Central Services Central Services Central Services Central Services Cothidren And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 1711 RICON LIK LIMITED 1711 ROYAL MAIL 1456 SAB COUNSELING SERVICES 1615 SALE APPLIANCES 1615 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND INN HOTEL LITD 1610 SOUTHEND INN HOTEL LITD 1610 SUEZ RECYCLING AND RECOVERY UK LTD 1620 SUEZ RECYCLING AND RECOVERY UK LTD 1620 SUEZ RECYCLING AND RECOVERY UK LTD 1620 SUMMERCABE HOMES LTD 1620 SUMMERCABE HOMES LTD 1630 TERSTANDER & PLASTICS LTD 1630 TERSTANDER & PLASTICS LTD 1631 THE LABLAH PROJECT TA'T HE FURNITURE PROJECT 1616 THE ISAIAH PROJECT TA'T HE FURNITURE PROJECT 1616 THE ISAIAH PROJECT TA'T HE FURNITURE PROJECT 1617 THE ADOLESCENT AND CHILDRENS IMITED TA'S SOUTHEND CLIFFS PAVILION	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 62,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 885.5 Child Minding 2,5,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 1,076.38 Private Contractors 11,213.99 Private Contractors 11,213.99 Private Contractors 11,076.38 Private Contractors 13,076.38 Private Contractors 798.33 Materials 968.16 Materials 16,520.00 Agency Staff 1,705.00.0 2278 Bond expend	Other Agencies Equipment Furniture And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Highbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Children And Education Services Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Central Services Condider And Education Services Housing Services Housing Services Condider And Education Services Condider And Education Services Condider And Education Services Condider And Education Services Children And Education Services Children And Education Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6170 SAM TALBOT LTD 6170 SAM TALBOT LTD 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND INN HOTEL LTD 6170 SOUTHEND INN HOTEL LTD 6170 SOUTHEND INN HOTEL LTD 6170 SUEZ RECYCLING AND RECOVERY UK LTD 6170	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Private 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 885.5 Child Minding 25,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 236,996.23 Private Contractors 71,213.59 Private Contractors 71,213.59 Private Contractors 13,076.38 Private Contractors 13,076.38 Private Contractors 798.33 Materials 968.16 Materials 968.16 Materials 15,520.00 Agency Staff	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Establishments Grants And Subscriptions Expenses Expenses Expenses Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources	Adult Social Care Central Services Central Services Central Services Central Services Central Services Cothidren And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 1711 RICON LIK LIMITED 1711 ROYAL MAIL 1456 SAB COUNSELING SERVICES 1615 SALE APPLIANCES 1615 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1610 SOUTHEND INN HOTEL LITD 1610 SOUTHEND INN HOTEL LITD 1610 SUEZ RECYCLING AND RECOVERY UK LTD 1620 SUEZ RECYCLING AND RECOVERY UK LTD 1620 SUEZ RECYCLING AND RECOVERY UK LTD 1620 SUMMERCABE HOMES LTD 1620 SUMMERCABE HOMES LTD 1630 TERSTANDER & PLASTICS LTD 1630 TERSTANDER & PLASTICS LTD 1631 THE LABLAH PROJECT TA'T HE FURNITURE PROJECT 1616 THE ISAIAH PROJECT TA'T HE FURNITURE PROJECT 1616 THE ISAIAH PROJECT TA'T HE FURNITURE PROJECT 1617 THE ADOLESCENT AND CHILDRENS IMITED TA'S SOUTHEND CLIFFS PAVILION	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 62,286.67 Musical Instruments 2,500.00 Professional Fees 540.9 Professional Fees 885.5 Child Minding 2,5,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 1,076.38 Private Contractors 11,213.99 Private Contractors 11,213.99 Private Contractors 11,076.38 Private Contractors 13,076.38 Private Contractors 798.33 Materials 968.16 Materials 16,520.00 Agency Staff 1,705.00.0 2278 Bond expend	Other Agencies Equipment Furniture And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Establishments Grants And Subscriptions Expenses Expenses Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health Growth & Housing	Adult Social Care Central Services Central Services Central Services Central Services Central Services Chidren And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Adult Social Care Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Central Services Children And Education Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICON LIMITED 7111 ROYAL MAIL 3456 SAB COUNSELLING SERVICES 6165 SALE APPLIANCES 6170 SAM TALBOT LTD 6170 SAM TALBOT LTD 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND EAST COMMUNITY ACADEMY TRUST 6170 SOUTHEND INN HOTEL LTD 6170 SOUTHEND INN HOTEL LTD 6170 SOUTHEND INN HOTEL LTD 6170 SUEZ RECYCLING AND RECOVERY UK LTD 6170	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,121.44 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 885.5 Child Minding 25,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 236,896.23 Private Contractors 71,213.59 Private Contractors 13,076.38 Private Contractors 13,076.38 Private Contractors 13,076.38 Private Contractors 798.33 Materials 968.16 Materials 16,520.00 Agency Staff 37,050.00 S278 Bond expend 2,509.41 Furniture Purchase	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Public Health Growth & Housing ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Inglaman And Transport Services Central Services Children And Education Services Coultural And Related Services Central Services Central Services Cultural And Related Services Cultural And Related Services Adult Social Care	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 7111 RICOH UK LIMITED 7111 ROYAL MAIL 1345S ABA COUNSELING SERVICES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 1615 SALE APPLIANCES 1616 SALE APPLIANCES 1616 SALE APPLIANCES 1617 SALE APPLIANCES 1618 SALE APPLIANCES 1619 SAM TALBOT LTD 1601 SOUTHENDEN DE LOT D 1601 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1602 SOUTHEND EAST COMMUNITY ACADEMY TRUST 1601 SOUTHEND INH HOTEL LTD 1611 SOUTHEND INH HOTEL LTD 1612 SUMMERCARE HOMES LTD 1510 SWAMCROU KE RIELAND LTD 1613 SWAMCROU KE RIELAND LTD 1615 THE ISAIAH PROJECT TA THE FURNITURE PROJECT 1615 THE ISAIAH PROJECT TA THE FURNITURE PROJECT 1615 THE ISAIAH PROJECT TA THE FURNITURE PROJECT 1621 THE ISAIAH PROJECT TO THE FURNITURE PROJECT 1622 TIVENTIETH CENTURY DESIGN LTD TA TWENTYTWENTYONE 1050 VOISEC LTD TA VOISEC HEALTHCARE	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Private 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Musical Instruments 2,500.00 Professional Fees 885.5 Child Minding 2,280.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 5,450.00 Accommodation Costs 236,396.23 Private Contractors 17,121.59 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 916.96 Private Contractors 917,913.97 Materials 968.16 Materials 16,520.00 Agency Staff 7,050.00 S278 Bond expend 2,509.41 Furniture Purchase 7,514.50 Private Contractors	Other Agencies Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies Main Contractor Other Agencies Main Contractor Other Agencies Main Contractor Other Agencies S278 Bond expend Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Reighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Central Services Central Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Highways And Transport Services Central Services Children And Education Services Cultural And Related Services Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 REGIONAL NETWORK SOLUTIONS LTD 1711 RICON LIK LIMITED 1711 ROYAL MAIL 1711 RICON LIK LIMITED 1711 ROYAL MAIL 1711 ROYAL MAIL 1712 ROYAL MAIL 1713 SALV MUSIC UK LITD 1713 SALV MUSIC UK LITD 1715 SALE APPLIANCES 1715 SALE APPLI	05/04/2023 05/04/2023	12073231 12073231	595.2 Private Contractors 764 Private Contractors 648 Private Contractors 858.72 Private Contractors 1,722.60 Private Contractors 1,722.60 Private Contractors 4,500.00 Consultancy Services 7,780.98 Printing 2,287.37 Mail Services Postage 735 Private Contractors 641.44 Materials 641.44 Materials 641.44 Materials 2,286.67 Musical Instruments 2,500.00 Professional Fees 885.5 Child Minding 25,000.00 Private Contractors 1,807.00 Other Establishments 800 Grants 1,000.00 Accommodation Costs 5,450.00 Accommodation Costs 236,896.23 Private Contractors 71,213.59 Private Contractors 71,213.59 Private Contractors 13,076.38 Private Contractors 13,076.38 Private Contractors 798.33 Materials 968.16 Materials 16,520.00 Agency Staff 37,050.00 S278 Bond expend 2,509.41 Furniture Purchase 7,514.50 Private Contractors	Other Agencies Services Printing Stationery And General Office Expenses Communications And Computing Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies

Neighbourhoods & Environment			
recignibournoous & Environment	Central Services	9008	VS TRAFFIC DATA SERVICES LTD
Neighbourhoods & Environment	Central Services	9008	VS TRAFFIC DATA SERVICES LTD
Neighbourhoods & Environment	Central Services	9008	VS TRAFFIC DATA SERVICES LTD
Neighbourhoods & Environment	Central Services	9008	VS TRAFFIC DATA SERVICES LTD
ED Neighbourhoods & Environment	Highways And Transport Services		VS TRAFFIC DATA SERVICES LTD
ED Neighbourhoods & Environment	Environmental And Regulatory Services		(G) FACULTATIEVE TECHNOLOGIES LIMITED
Neighbourhoods & Environment	Central Services		(G) MARLBOROUGH SURFACING LIMITED
Neighbourhoods & Environment	Central Services		(G) MARLBOROUGH SURFACING LIMITED
Neighbourhoods & Environment	Central Services		(G) MARLBOROUGH SURFACING LIMITED
Neighbourhoods & Environment	Central Services		(G) MARLBOROUGH SURFACING LIMITED
Adults & Communities	Central Services		(G) UK INDUSTRIAL SERVICES LTD
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3250	ALL4U FOSTERING LTD
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED
ED Finance & Resources	Housing Services		ALLPAY . NET LIMITED
ED Finance & Resources	Housing Services		ALLPAY , NET LIMITED
FD Growth & Housing	Adult Social Care		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services		REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
FD Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
FD Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services		ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED
ED Adults & Communities	Cultural And Related Services		AW MARINE AND SONS LTD
FD Adults & Communities	Cultural And Related Services		BIFFA WASTE SERVICES LTD
ED Adults & Communities	Adult Social Care		BROOKS CARE & NURSING SERVICES LTD
ED Children & Public Health	Children And Education Services		
			CAMBIAN CHILDCARE LIMITED
ED Children & Public Health	Children And Education Services		CANARY HOUSE CARE LIMITED
ED Children & Public Health	Children And Education Services		CANARY HOUSE CARE LIMITED
ED Children & Public Health	Children And Education Services		CANARY HOUSE CARE LIMITED
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD
FD Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD
			REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265	
ED Children & Public Health	Children And Education Services		
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3250 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3250 1105 1583	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD DE VERE CARE PARTNERSHIP LTD DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105 1583	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105 1583	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD DE VERE CARE PARTNERSHIP LTD DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105 1583 3265	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3250 1105 1583 1105 1583 3265 9010	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED ET Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services	3250 1105 1583 1105 1583 3265 9010 6010	COMPASS FOSTRINGS SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6010	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTINERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services	3250 1105 1583 1105 1583 3265 9010 6010 6012 3265	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17, A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Children And Education Services Central Services	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010	COMPASS FOSTRINGS SOUTH LIMITED DE VERE CARE PARTNERSHIP L'TD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASJURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS L'TD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6010 3265 9010 1391	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD DE VICE CARE PARTNERSHIP LTD DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENGINE ACCESS LTD ENGINE HOUSING
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Criwth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105 1583 3265 9010 60110 3265 9010 1391	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING ENCIRCLE HOUSING
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA EMABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Criwth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING ENCIRCLE HOUSING
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1205	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP L'TD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASJURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS L'TD ENCIRCLE HOUSING FIRST POINT 24 L'TD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1205	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD FIRST POINT 24 LTD FIRST POINT 24 LTD FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1205 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP L'TD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASJURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS L'TD ENCIRCLE HOUSING FIRST POINT 24 L'TD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1205 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTIVERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 90110 6012 3265 9010 1391 1105 1105 1105	COMPASS FOSTRINGS SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1205 1105 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTINERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TERASJURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17,A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA EMBLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Communities ED Adults & Environment	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA FIRST POINT 24 LTD
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Environment	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA RENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD FIRST POINT 24 LT
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Children And Education Services Central Services Housing Services Adult Social Care Children And Education Services Central Services Adult Social Care Highways And Transport Services Children And Education Services Children And Education Services	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTRINGS SOUTH LIMITED DE VERE CARE PARTNERSHIP L'TD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASLAUEST JA DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REMAILE ACCESS L'TD ENCIRCLE HOUSING FIRST POINT 24 L'TD FIRST POINT 24
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Adults & Environment ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 5230 5230 3020	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA READACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING HIST POINT 24 LTD HIST
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED House & Environment ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17,A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD FI
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Adults & Environment ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Highways And Transport Services Highways And Transport Services Children And Education Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA READACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING HIST POINT 24 LTD HIST
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED House & Environment ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTRING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17,A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD FI
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES TJA DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA FIRST POINT 24 LTD FIRST POINT 24 LT
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP L'TD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASVIRES T/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA READACTED PERSONAL DATA ERABLE ACCESS L'TD ENCIRCLE HOUSING FIRST POINT 24 L'TD FIRST POINT 25
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED EN	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 5230 3020 1105 1105 5230 3020 1105	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA READACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING HIST POINT 24 LTD GOLDEN EYS CARE AGENCY LIMITED GOLDEN EYS CARE AGENCY LIMITED GOLDEN EYS CARE AGENCY LIMITED GOLDEN KEYS CARE AGENCY LIMITED GRAHAM HIGH GROUP LIMITED GRAHAM HIGH GROUP LIMITED
ED Children & Public Health ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health Adults & Communities ED Finance & Resources ED Children & Public Health ED Finance & Resources	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Central Services	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTRINGS SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17,A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING FIRST POINT 24 LTD FIRST POINT 25 LTD F
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED Children & Public Health Adults & Communities ED EN	Children And Education Services Adult Social Care Children And Education Services Central Services Adult Social Care Children And Education Services Central Services Adult Social Care	3250 1105 1583 1105 1583 3265 9010 6012 3265 9010 1391 1105 1105 1105 1105 1105 1105 1105 11	COMPASS FOSTERING SOUTH LIMITED DE VERE CARE PARTNERSHIP LTD REDACTED PERSONAL DATA DESIGN FOR INDEPENDENCE DEVINE TREASURES 17/A DEVINE BEACH GUEST HOUSE REDACTED PERSONAL DATA REDACTED PERSONAL DATA READACTED PERSONAL DATA ENABLE ACCESS LTD ENCIRCLE HOUSING HIST POINT 24 LTD GOLDEN EYS CARE AGENCY LIMITED GOLDEN EYS CARE AGENCY LIMITED GOLDEN EYS CARE AGENCY LIMITED GOLDEN KEYS CARE AGENCY LIMITED GRAHAM HIGH GROUP LIMITED GRAHAM HIGH GROUP LIMITED

05/04/2023	12073231		Consultant Fees	Consultant Fees
05/04/2023	12073231		Consultant Fees	Consultant Fees
05/04/2023	12073231		Consultant Fees	Consultant Fees
05/04/2023	12073231		Consultant Fees	Consultant Fees
05/04/2023	12073231		Consultancy Services	Services
11/04/2023	12073247		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
11/04/2023	12073247		Contractors General	Contractors General
11/04/2023	12073247		Contractors General	Contractors General
11/04/2023	12073247		Contractors General	Contractors General
11/04/2023	12073247		Main Contractor	Main Contractor
11/04/2023	12073247	., .	Main Contractor	Main Contractor
11/04/2023	12073247		Foster Carer Allowance	Other Agencies
11/04/2023	12073247		Foster Carer Allowance	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Services Fees And Charges	Services
11/04/2023	12073247		Services Fees And Charges	Services
11/04/2023	12073247		Services Fees And Charges	Services
11/04/2023	12073247		Additional Allowances (non employee)	Services
11/04/2023	12073247		Foster Carer Allowance	Other Agencies
11/04/2023 11/04/2023	12073247 12073247		Foster Carer Allowance Accomplation Payment	Other Agencies Services
,,		-,		
11/04/2023	12073247	.,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247	.,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247	.,	Private Contractors	Other Agencies
11/04/2023	12073247	-,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
11/04/2023	12073247		Waste Management	Cleaning And Domestic Supplies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Accomodation Payment	Services
11/04/2023	12073247		Accomodation Payment	Services
11/04/2023	12073247		Accomodation Payment	Services
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247	-,0000	Private Contractors	Other Agencies
11/04/2023	12073247		Foster Carer Allowance	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247	-,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247	.,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Foster Carer Allowance	Other Agencies
11/04/2023	12073247		Grants Paid	Grants Paid
11/04/2023	12073247		Accommodation Costs	Expenses
11/04/2023	12073247		Additional Allowances (non employee)	Services
11/04/2023	12073247		Foster Carer Allowance	Other Agencies
11/04/2023	12073247		Grants Paid	Grants Paid
11/04/2023	12073247	,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247	,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Tools And Equipment Purchase	Equipment Furniture And Materials
11/04/2023	12073247		Tools And Equipment Purchase	Equipment Furniture And Materials
11/04/2023	12073247		Other Establishments	Other Establishments
11/04/2023	12073247	_,	Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Private Contractors	Other Agencies
11/04/2023	12073247		Professional Fees	Services
11/04/2023	12073247	,-	Accomodation Payment	Services
11/04/2023	12073247		Finance Leasing Charges	Communications And Computing
11/04/2023	12073247		Finance Leasing Charges	Communications And Computing
11/04/2023	12073247	12,747.07	Finance Leasing Charges	Communications And Computing

ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	4,670.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	2.050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	1.240.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	11/04/2023	12073247	24.030.59 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	541.2 Foster Carer Allowance	Other Agencies
	Central Services	7130 IDOX SOFTWARE LTD				0
ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care	1231 ILFRACOMBE HOTEL SOUTHEND LTD	11/04/2023 11/04/2023	12073247 12073247	63,159.61 Corporate IT Applications 8,041.71 Social Care Services	Communications And Computing Services
ED Adults & Communities	Cultural And Related Services	4120 INSTAKIL PEST CONTROL SERVICES	11/04/2023	12073247	810.6 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	563 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,342.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,411.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,565.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1.590.85 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6011 KNO PROPERTIES LTD	11/04/2023	12073247	1,200.00 Accomodation Payment	Services
ED Neighbourhoods & Environment		4506 LANDSCAPE SUPPLY COMPANY	11/04/2023	12073247	820.34 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,194.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,880.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,100.45 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2027 LOCAL GOVERNMENT INFORMATION UNIT T/A LGIU	11/04/2023	12073247	12.091.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	565.2 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	11/04/2023	12073247	1.550.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1.369.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	, , , , ,	12073247		
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	597.6 Conveyance of Clients 1.775.35 Foster Carer Allowance	Contract Hire And Operating Leases
	Children And Education Services		11/04/2023		_,,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,724.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	573.26 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,937.48 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	11/04/2023	12073247	13,730.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	11/04/2023	12073247	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	11/04/2023	12073247	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	11/04/2023	12073247	6.400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	836.68 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	781.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1.132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,334.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	808.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	882.4 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/04/2023	12073247	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	596.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	892.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	2,092.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	975.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1.106.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090 MRS K TAYLOR-SAUNDERS T/A NURTURING HUMANITY	11/04/2023	12073247	1.249.48 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	565.2 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1.258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	595.48 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,335.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	11/04/2023	12073247	22,080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	11/04/2023	12073247	5,286.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,369.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	616.9 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	11/04/2023	12073247	300,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	11/04/2023	12073247	874 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	11/04/2023	12073247	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	11/04/2023	12073247	921.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	11/04/2023	12073247	845.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	994.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	565.2 Foster Carer Allowance	Other Agencies
						-

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,334.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	11/04/2023	12073247	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	11/04/2023	12073247	2,730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	11/04/2023	12073247	1,630.00 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	11/04/2023	12073247	40,579.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3249 SIGNIS LIMITED	11/04/2023	12073247	11,400.00 Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment		7540 SOUTH ESSEX PROPERTY SERVICES	11/04/2023	12073247	1,245.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	11/04/2023	12073247	2,015.00 Social Care Services	Services
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	11/04/2023	12073247	12,135.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	11/04/2023	12073247	2,945.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	11/04/2023	12073247	12,443.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	11/04/2023	12073247	21,775.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	11/04/2023	12073247	608.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	11/04/2023	12073247	19,419.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	11/04/2023	12073247	1,121.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	4,256.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	1.596.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	1.482.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1.288.43 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment		4200 TREE FELLA LIMITED	11/04/2023	12073247	5.139.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 TREE FELLA LIMITED	11/04/2023	12073247	501.16 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5111 TREE FELLALIMITED	11/04/2023		21,334.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	938.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 (G) BLAKE CONTRACTORS LIMITED	12/04/2023	12073259	800 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	2,100.00 Main Contractor	Main Contractor
Adults & Communities Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		12073259	2,180.00 Main Contractor	Main Contractor
Adults & Communities Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	650 Main Contractor	Main Contractor
		(-,	12/04/2023			
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	6,200.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	650 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	8,392.48 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	3,750.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	1,740.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	585 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4545 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	5,212.00 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment		4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	2,030.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	12/04/2023	12073259	6,692.31 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	7,465.84 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	81,030.26 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023		289,082.46 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	t Highways And Transport Services	5230 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	1,841.33 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	822.94 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	3,030.32 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Highways And Transport Services	5123 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	699.41 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	13,686.37 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	12,873.70 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	195,922.14 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	12/04/2023	12073259	34.689.06 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	12/04/2023	12073259	1,130.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	12/04/2023	12073259	1,190.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	12/04/2023	12073259	850 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	12/04/2023	12073259	3,234.00 Professional Fees	Services
ED Strategy, Change & Governance		7105 A.B.A. SERVICES (COURIERS)	12/04/2023	12073259	788.7 Mail Services Couriers	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120 ALL CLEAN LONDON LTD	12/04/2023	12073259	1,625.00 Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	12/04/2023	12073259	2,025.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	12/04/2023	12073259	2,050.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Cultural and Related Services	2139 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	12/04/2023	12073259	645 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	12/04/2023	12073259	2,035.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	12/04/2023	12073259	3,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 BRIDGWATER COLLEGE TRUST	12/04/2023	12073259	500 Private Contractors	Other Agencies
FD Neighbourhoods & Environment		5230 BRITISH PARKING ASSOCIATION	12/04/2023	12073259	924 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	12/04/2023	12073259	8,638.09 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	12/04/2023	12073259	1,772.01 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 CHELMSFORD SAFETY SUPPLIES LTD	12/04/2023	12073259	1,052.10 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD	12/04/2023 12/04/2023	12073259 12073259	15,788.94 Private Contractors 579.5 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/04/2023	12073259	2,744.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	12/04/2023	12073259	10,628.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	12/04/2023	12073259	525 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	12/04/2023	12073259	3,780.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	12/04/2023	12073259	3,780.00 Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance		7130 E2BN	12/04/2023	12073259	96,248.00 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	12/04/2023	12073259	656 Medical And Health Services	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	12/04/2023	12073259	550 Barristers fees	Services
ED Finance & Resources	Central Services	7096 ENCORE ENVELOPES LTD	12/04/2023	12073259	831 Paper	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance		7125 ESSEX COUNTY COUNCIL	12/04/2023	12073259	5,841.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	12/04/2023	12073259	2,276.55 Interpretation And Translation	Services

ED Growth & Housing	Adult Social Care	6012 ESSEX INTERPRETING LTD	12/04/2023	12073259	660.2 Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	6012 ESSEX INTERPRETING LTD	12/04/2023	12073259	2,089.50 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	12/04/2023	12073259	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	12/04/2023	12073259	513 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 ESSEX SUPPLIES (UK) LIMITED	12/04/2023	12073259	855 Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED	12/04/2023	12073259	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	12/04/2023	12073259	558.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING ETD	12/04/2023	12073259	862.54 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities		1294 FORGET ME NOT CARING ETD		12073259	3.268.20 Private Contractors	
	Adult Social Care		12/04/2023		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	3,240.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	4,163.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	12/04/2023	12073259	1,071.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	3,702.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	780 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	535 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	1.405.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		5235 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	527 Services	Services
ED Neighbourhoods & Environment		7520 FUELOILS	12/04/2023	12073259		
					2,470.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	12/04/2023	12073259	3,120.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	12/04/2023	12073259	1,260.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 GREAT EASTON CHURCH OF ENGLAND (AIDED) PRIMARY SCHOOL	12/04/2023	12073259	500 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	12,697.07 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	12,697.07 Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment		4526 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	500 Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment		4526 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	500 Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/04/2023	12073259	1,048.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	12/04/2023	12073259	2,024.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 LITTLE TREASURES DAY NURSERY	12/04/2023	12073259	651 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 LONDON BOROUGH OF HARROW T/A THE HELIX EDUCATION CENTRE	12/04/2023	12073259	800 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	12/04/2023	12073259	12,300.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	12/04/2023	12073259	3,038.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	12/04/2023	12073259	1.550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1115 NCS T/A WESTBURY DAY CARE	12/04/2023	12073259	988.2 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	12/04/2023	12073259	986 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	12/04/2023	12073259	23,434.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	12/04/2023	12073259	510 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	12/04/2023	12073259	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment	t Highways And Transport Services	5075 PEOPLESCOUT LTD	12/04/2023	12073259	527.24 Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD	12/04/2023	12073259	17,078.30 IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	t Highways And Transport Services	5065 ROADWORKS INFORMATION LIMITED	12/04/2023	12073259	6,000.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4025 ROCKSHOP WHOLESALE LTD	12/04/2023	12073259	969.28 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	12/04/2023	12073259	1,349.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	12/04/2023	12073259	11.245.15 Private Contractors	Other Agencies
					,	
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	12/04/2023	12073259	950 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/04/2023	12073259	9,339.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	12/04/2023	12073259	500 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	12/04/2023	12073259	8,299.12 Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	12/04/2023	12073259	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	12/04/2023	12073259	13,928.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 TENDRING TECHNOLOGY COLLEGE	12/04/2023	12073259	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THAMESVIEW SCHOOL	12/04/2023	12073259	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE CAM ACADEMY TRUST	12/04/2023	12073259	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	12/04/2023	12073259	500 Private Contractors	Other Agencies Other Agencies
						0
ED Strategy, Change & Governance		3201 THE PUBLIC OFFICE LTD	12/04/2023	12073259	23,013.80 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	12/04/2023	12073259	878.28 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 THURROCK BOROUGH COUNCIL	12/04/2023	12073259	1,971.43 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 THURROCK BOROUGH COUNCIL	12/04/2023	12073259	2,485.71 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3390 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/04/2023	12073285	640 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	14/04/2023	12073285	9,650.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	14/04/2023	12073285	13,869.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	14/04/2023	12073285	2.398.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) MORGAN SINDALI CONSTRUCTION & INFRASTRUCTURE LTD	14/04/2023	12073285	18.715.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MR L BROOKS T/A LB CONSTRUCTION SERVICES LTD	14/04/2023	12073285	9,740.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) POLYTEK SERVICES LIMITED	14/04/2023	12073285	6,913.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Cultural And Related Services	4201 (G) PROLUDIC LTD	14/04/2023	12073285	9,457.20 Materials	Equipment Furniture And Materials
ED Adults & Communities					733.42 Repairs And Maintenance Contracts	
	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	14/04/2023	12073285		Repairs, alterations and maintenance of buildings
ED Children & Public Health	Cultural And Related Services Public Health	8700 AFFINITY CATERING LIMITED	14/04/2023	12073285	690 Catering Refreshments	Catering
ED Children & Public Health ED Children & Public Health	Cultural And Related Services					
	Cultural And Related Services Public Health	8700 AFFINITY CATERING LIMITED	14/04/2023	12073285	690 Catering Refreshments	Catering
ED Children & Public Health	Cultural And Related Services Public Health Children And Education Services	8700 ÁFFINITY CATERING LIMITED 3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023 14/04/2023	12073285 12073285	690 Catering Refreshments 3,226.20 Private Contractors	Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Public Health Children And Education Services Children And Education Services Children And Education Services	8700 AFFINITY CATERING LIMITED 3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285	690 Catering Refreshments 3,226.20 Private Contractors 3,396.00 Private Contractors 3,226.20 Private Contractors	Catering Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Public Health Children And Education Services	8700 AFFINITY CATERING LIMITED 3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,226.20 Private Contractors 3,396.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors	Catering Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Public Health Children And Education Services	8700. AFFINITY CATERING LIMITED 3250. AFFINITY FOSTERING SERVICES LTD	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,266.00 Private Contractors 3,396.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 3,396.00 Private Contractors	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Cultural And Related Services Public Health Children And Education Services Adult Social Care	8700 AFFINITY CATERING LIMITED 3250 AFFINITY POSTERING SERVICES LTD 3250 AFFINITY FOSTERING SERVICES LTD 1209 AIDAPT BATHROOMS LTD	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,262.00 Private Contractors 3,396.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 3,396.00 Private Contractors 756 Tools And Equipment Purchase	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Arowth & Housing	Cultural And Related Services Public Health Children And Education Services Adult Social Care Housing Services	8700 ÁFFINITY CATERING LIMITED 3250 ÁFFINITY FOSTERING SERVICES LTD 1209 AJDAPT BATHROOMS LTD 9005 AK DESIGN PARTMERSHIP LLP	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,226.20 Private Contractors 3,326.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 3,396.00 Private Contractors 756 Tools And Equipment Purchase 2,895.00 Main Contractor	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Guipment Furniture And Materials Main Contractor
ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health	Cultural And Related Services Public Health Children And Education Services Adult Social Care Housing Services Children And Education Services	8700. AFFINITY CATERING LIMITED 3250. AFFINITY FOSTERING SERVICES LTD 1209. AIDAPT BATHROOMS LTD 9005. AK DESIGN PARTNERSHIP LLP 3310. ANSPEAR LTD	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,226.20 Private Contractors 3,396.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 3,396.00 Private Contractors 756 Tools And Equipment Purchase 2,895.00 Main Contractor 6,450.00 Education Services	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Main Contractor Services
ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities	Cultural And Related Services Public Health Public Health Children And Education Services Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care	8700 AFFINITY CATERING LIMITED 3250 AFFINITY FOSTERING SERVICES LTD 1209 AIDAPT BATHROOMS LTD 9005 AK DESIGN PARTNERSHIP LLP 3310 ANSPEAR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,26.20 Private Contractors 3,26.00 Private Contractors 3,26.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 7,56 Tools And Equipment Purchase 2,895.00 Main Contractor 4,563.39 Private Contractors 14,563.39 Private Contractors	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Main Contractor Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health	Cultural And Related Services Public Health Children And Education Services Adult Social Care Housing Services Children And Education Services	8700 ÁFFINITY CATERING LIMITED 3250 ÁFFINITY FOSTERING SERVICES LTD 1209 AIDAPT BATHROOMS LTD 9005 AK DESIGN PARTHERSHIP LLP 3310 ÁNSPEAR LTD 1105 ÁSHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ÁSHLEY COMMUNITY CARE SERVICES LTD T/A ÁSHLEY CARE	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,226.20 Private Contractors 3,396.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 3,396.00 Private Contractors 756 Tools And Equipment Purchase 2,895.00 Main Contractor 6,450.00 Education Services	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Main Contractor Services
ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities	Cultural And Related Services Public Health Public Health Children And Education Services Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care	8700 AFFINITY CATERING LIMITED 3250 AFFINITY FOSTERING SERVICES LTD 1209 AIDAPT BATHROOMS LTD 9005 AK DESIGN PARTNERSHIP LLP 3310 ANSPEAR LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023 14/04/2023	12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285 12073285	690 Catering Refreshments 3,26.20 Private Contractors 3,26.00 Private Contractors 3,26.00 Private Contractors 3,226.20 Private Contractors 6,780.00 Private Contractors 7,56 Tools And Equipment Purchase 2,895.00 Main Contractor 4,563.39 Private Contractors 14,563.39 Private Contractors	Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Main Contractor Services Other Agencies

ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	14/04/2023	12073285	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	14/04/2023	12073285	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	14/04/2023	12073285	3,400.04 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 CHLOE DALY T/A DAISY FIRST AID	14/04/2023	12073285	750 3rd Party training	Services
ED Growth & Housing	Planning Services	5641 CHLOE DALY T/A DAISY FIRST AID	14/04/2023	12073285	550 3rd Party training	Services
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	14/04/2023	12073285	4,536.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	14/04/2023	12073285	5,670.00 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	14/04/2023	12073285	1,212.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/04/2023	12073285	1,620.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/04/2023	12073285	933.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/04/2023	12073285	1,521.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/04/2023	12073285	750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	14/04/2023	12073285	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	14/04/2023	12073285	3.500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	14/04/2023	12073285	3,416.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 FCO WINGS	14/04/2023	12073285	716.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/04/2023	12073285	2,154.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/04/2023	12073285	1.656.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 EDUCATION DESTY LTD	14/04/2023	12073285	2.994.00 Education Services	Services
ED Neighbourhoods & Environment		2039 ENVIRONMENT AGENCY RECEIPTS	14/04/2023	12073285	53,742.65 Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment		7540 ERNEST DOE AND SONS LTD	14/04/2023	12073285	4.668.49 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance		2226 ESSEX COUNTY COUNCIL	14/04/2023	12073285	54.865.96 Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	14/04/2023	12073285	5,552.55 Professional Fees	Services
	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD		12073285	10.500.00 Corporate IT Applications	
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	14/04/2023 14/04/2023	12073285	10,554.50 Private Contractors	Communications And Computing Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED		12073285	11.110.00 Private Contractors	
			14/04/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	14/04/2023	12073285	3,373.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN 1145. HARWOOD HOUSE DAY CENTRE	14/04/2023 14/04/2023	12073285 12073285	3,407.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care				721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	786.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	917.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	1,048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,471.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,395.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,452.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,341.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,322.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,140.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	697.59 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	738.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	693.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,605.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	805 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	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	14/04/2023	12073285	900 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	602.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,260.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,883.10 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,802.64 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	14/04/2023	12073285	1,636.14 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,432.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,216.69 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
FD Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023 14/04/2023	12073285 12073285	1,561.40 Agency Staff 2,072.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	-,, g,	Direct Employee Expenses
					2,072.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023 14/04/2023	12073285 12073285	2,072.00 Agency Staff 2,072.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Lo Cinicien & Fublic fleditii	Children And Education Services	3330 TIATS SECURED EXECUTIVE OF ETD RECEIPTS RECRUITIVE OF FILE UNET	14/04/2023	120/3283	2,012.00 Agency stail	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,072.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	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	14/04/2023	12073285	938.7 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,823.36 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			14/04/2023	12073285	2,739.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,040.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	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	14/04/2023	12073285	1,184.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	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	14/04/2023	12073285	1,804.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,616.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2.020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,020.60 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	14/04/2023	12073285	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	14/04/2023	12073285	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	14/04/2023	12073285	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	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	14/04/2023	12073285	1,047.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	788.48 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	577.57 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	649.48 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285		
	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services		14/04/2023	12073285	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,993.44 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	814 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	861.44 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,736.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,476.30 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	609.02 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	609.02 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	582.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,850.00 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	611.81 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	835.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	4,894.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,701.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	923.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,995.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	850.83 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,394.00 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,394.00 Agency Staff 2.047.89 Agency Staff	
ED Strategy, Change & Governance						Direct Employee Expenses
ED Strategy, Change & Governance		2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	612.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,047.73 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,260.21 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9010 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/04/2023	12073285	4,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/04/2023	12073285	1,120.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/04/2023	12073285	630 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/04/2023	12073285	2,375.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5035 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/04/2023	12073285	3,320.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
•						

ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/04/2023		13,834.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/04/2023	12073285	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/04/2023	12073285	10,031.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ILLUMINANCE FOSTERING SERVICES	14/04/2023	12073285	3,064.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 IN-TRAC TRAINING AND CONSULTANCY LIMITED	14/04/2023	12073285	1,800.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	5,446.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,933.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	4,432.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,664.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	1,825.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	14/04/2023	12073285	3,535.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,987.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	3,615.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,499.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	4,465.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	5,078.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	14/04/2023	12073285	3,493.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	3,158.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	14/04/2023	12073285	3,630.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	3,642.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,837.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	1,903.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	14/04/2023	12073285	4,287.88 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 JAMES COLES & SONS (NURSERIES) LTD	14/04/2023	12073285	753.8 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Finance & Resources	Central Services	5605 JAW SUSTAINABILITY LTD	14/04/2023	12073285	1,625.00 Professional Fees	Services
ED Finance & Resources	Central Services	8600 JCB FINANCE LTD	14/04/2023	12073285	553.86 Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	14/04/2023	12073285	1,078.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3.283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER ETD T/A KASPER FOSTERING	14/04/2023	12073285	3,654.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services			12073285	3.544.24 Private Contractors	
ED Adults & Communities	Cultural And Related Services	3250 KASPER LTD T/A KASPER FOSTERING 4123 LECS (UK) LTD	14/04/2023 14/04/2023	12073285	950 Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings
		2038 LEIGH ON SEA TOWN COUNCIL	14/04/2023			
ED Strategy, Change & Governance					231,028.00 Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	8600 LOOKERS FORD SHEFFIELD	14/04/2023	12073285	23,940.90 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 LOOKERS FORD SHEFFIELD	14/04/2023		22,694.40 Finance Leasing Charges	Communications And Computing
ED Strategy, Change & Governance		2005 Lyreco UK Ltd	14/04/2023	12073285	1,440.62 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	14/04/2023		14,766.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	14/04/2023		20,532.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	14/04/2023		20,532.60 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	14/04/2023		124,404.87 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	14/04/2023	12073285	2,325.54 Contractors General	Contractors General
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4545 MOTT MACDONALD	14/04/2023	12073285	26,245.38 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1342 REDACTED PERSONAL DATA	14/04/2023	12073285	6,547.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	14/04/2023	12073285	978.28 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	14/04/2023	12073285	1,620.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	14/04/2023	12073285	2,430.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	14/04/2023	12073285	615 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 OXFORD DIOCESAN COUNCIL FOR SOCIAL WORK INC T/A PACT	14/04/2023	12073285	675 Education Services	Services
Growth & Housing	Central Services	9007 OXFORD INNOVATION LIMITED	14/04/2023	12073285	146,088.00 Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	6011 PATHFINDER GTM LIMITED	14/04/2023	12073285	750 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4025 QUANTEC CONSULTANTS LTD	14/04/2023	12073285	1,020.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5641 RIBBON BIDCO LTD T/A R. BASILDON OPCO LTD T/A HOLIDAY INN BASILDON	14/04/2023	12073285	4,125.00 Consultancy Services	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	14/04/2023		19,706.64 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	14/04/2023		25,000.00 Professional Fees	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	14/04/2023	12073285	4,362.56 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	14/04/2023	12073285	1,762.53 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	741 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	2.660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	655.5 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	665 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED		12073285	1.045.00 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1108 ROYALE CARERS LIMITED	14/04/2023 14/04/2023	12073285	532 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARES LIMITED	14/04/2023	12073285	1,102.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ROYALE CARERS LIMITED	14/04/2023	12073285	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	517.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	912 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	14/04/2023	12073285	2,455.00 Education Services	Services
ED Neighbourhoods & Environmen		5230 SAGOSS LIMITED	14/04/2023	12073285	1,962.48 Services	Services
ED Children & Public Health	Children And Education Services	3250 SANDCASTLE CARE LTD	14/04/2023		28,741.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/04/2023	12073285	9,769.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	14/04/2023		20,929.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	14/04/2023	12073285	2,192.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	14/04/2023	12073285	10,000.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 ST JOHNS REGULATORY FEE SHARE ACCOUNT T/A MS SARAH PHILLIMORE	14/04/2023	12073285	1,001.20 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	14/04/2023	12073285	3,288.21 Private Contractors	Other Agencies

			/ /			
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	14/04/2023	12073285	3,178.61 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	19,640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	18,311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	7,125.52 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	19,640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	18,311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	7,125.52 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	-19,640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	-18.311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	-7,125.52 Medical And Health Services	Services
FD Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	19.640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	18.311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	7,125.52 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	-19,640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	-18,311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	14/04/2023	12073285	-7,125.52 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3105 THE NATIONAL SONG SCHOOL CIC	14/04/2023	12073285	8,973.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	14/04/2023	12073285	984.9 Professional Fees	Services
ED Finance & Resources	Central Services	8605 THOMPSONS CLIENT ACCOUNT	14/04/2023	12073285	18,145.00 Court Costs And Legal Fees	Services
FD Children & Public Health	Public Health	7677 THOMSON SCREENING SOLUTIONS LTD	14/04/2023	12073285	31.185.12 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200 TOTAL MERCHANDISE LIMITED	14/04/2023	12073285	1.508.70 Training Expenses	Indirect Employee Expenses
Growth & Housing	Central Services	9007 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	14/04/2023	12073285	1,508.70 Training expenses 14.800.00 S278 Bond expend	S278 Bond expend
					,	
ED Finance & Resources	Central Services	5605 TREE FELLA LIMITED	14/04/2023	12073285	4,830.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	14/04/2023	12073285	1,396.25 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	14/04/2023	12073285	-1,875.00 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	14/04/2023	12073285	1,875.00 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	14/04/2023	12073285	1.875.00 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/04/2023	12073285	5.215.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/04/2023	12073285	1.396.50 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1510 WEIBECK HOTEI	14/04/2023	12073285	1,240.00 Additional Allowances (non employee)	Services
			,,			
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	14/04/2023	12073285	1,240.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4015 WESTAIR REPRODUCTIONS LTD	14/04/2023	12073285	508.48 Cultural And Entertainment Services	Services
Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	18/04/2023	12073360	44,013.59 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7165 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	18/04/2023	12073360	39,985.13 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	18/04/2023	12073360	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) GENERATOR INSTALLATIONS (UK) LTD	18/04/2023	12073360	980 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	18/04/2023	12073360	5,405.00 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) RE-GEN (UK) CONSTRUCTION LIMITED	18/04/2023	12073360	5.911.57 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	18/04/2023	12073360	1,044.21 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	18/04/2023	12073360	1,421.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	18/04/2023	12073360	723.04 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED			746.04 Repairs And Maintenance Contracts	
			18/04/2023	12073360		Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	18/04/2023	12073360	1,559.53 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services					.,,
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	460S (N) DANFO (UK) LIMITED 460S (N) DANFO (UK) LIMITED 460S (N) DANFO (UK) LIMITED	18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.43 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED	18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering
ED Neighbourhoods & Environment ED Neighbourhoods & Environment EO Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies
ED Neighbourhoods & Environment 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 ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Wollic Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment 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	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Wollic Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment 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	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LITD 3150 ACTIVE YOUNG PEOPLE LITD 1512 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LITD 1108 ALPHA HEALTH AND CARE SERVICES LITD 1101 ALPHA HEALTH AND CARE SERVICES LITD 1101 ALPHA HEALTH AND CARE SERVICES LITD	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1015 ALPHA HEALTH AND CARE SERVICES LTD 1016 ALPHA HEALTH AND CARE SERVICES LTD 1017 ALPHA HEALTH AND CARE SERVICES LTD 1018 ADEPLA MEALTH AND CARE SERVICES LTD 1019 ALPHA HEALTH AND CARE SERVICES LTD 1019 ALPHA HEALTH AND CARE SERVICES LTD 1010 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA PEALTH AND CARE SERVICES LTD 1016 ALPHA PEALTH AND CARE SERVICES LTD 1017 ALPHA PEALTH AND CARE SERVICES LTD 1018 ADEACTED PERSONAL DATA	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment 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 ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 1512 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1101 ALPHA HEALTH AND CARE SERVICES LTD 1101 ALPHA HEALTH AND CARE SERVICES LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 ALPHA HEALTH AND CARE SERVICES LTD 1107 ALPHA HEALTH AND CARE SERVICES LTD 1108 ADD AMELANS SOLICITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies Services Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 1512 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1012 ALPHA HEALTH AND CARE SERVICES LTD 1013 ALPHA HEALTH AND CARE SERVICES LTD 1014 ALPHA HEALTH AND CARE SERVICES LTD 1015 ASPER SOUNCED SELENT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 ASPER SERVICES LEDT ACCOUNT 1265 REDACTED PERSONAL DATA 1105 ASPER SERVICES LEDT ACCOUNT	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 940.62 Foster Carer Allowance 14,102.62 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment 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 ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fadults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 5151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1101 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA BEALTH AND CARE SERVICES LTD 1011 ALPHA BEALTH AND CARE SERVICES LTD 1015 SERVICED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1026 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1101 ALPHA HEALTH AND CARE SERVICES LTD 1105 ASPENDATED SOURCES LEURT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 ASPLEY COMMUNITY CARE SERVICES LTD T/A ASPLEY CARE 1105 ASPLEY COMMUNITY CARE SERVICES LTD T/A ASPLEY CARE 1106 ASPLEY COMMUNITY CARE SERVICES LTD T/A SPLIEY CARE 1106 ASPLEY COMMUNITY CARE SERVICES LTD T/A SPLIEY CARE	18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 1,403.03 Private Contractors 2,163.23 Private Contractors 3,956.94 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment 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 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	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Gare Housing Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1013 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1206 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1200 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1004 ASSISI CATHOLIC TRUST LIMITED T/A OF LOURDES CATHOLIC PRIMARY SCHOOL	18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 1,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 3,956.94 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fladults & Communities ED Fladults & Communities ED Fladults & Communities ED Fladults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1101 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1012 SAHELPT COMMUNITY CARE SERVICES LTD 10365 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1260 ASHIETY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST LID T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST LTD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST LTD T/A SACRED HEART CATHOLIC PRIMARY SCHOOL	18/04/2023 18/04/2023	12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 3,956.94 Private Contractors 7,563.20 Private Contractors 94.69 Private Contractors 94.69 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Catering Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fadults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE TOWN OF THE PEOPLE LTD 3151 ACTIVE TOWN OF THE PEOPLE LTD 3152 REDACTED PERSONAL DATA 3105 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1101 ASPENDENT SOURCES ACTIVE LIENT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 ASPILEY COMMUNITY CARE SERVICES LTD T/A ASPILEY CARE 1104 ASSIS CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1104 ASSISI CATHOLIC TRUST LID T/A A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1104 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors -20,000.00 Private Contractors -20,000.07 Private Contractors -20,000.07 Private Contractors -20,625.20 Private Contractors -20,625.20 Private Contractors -2,163.23 Private Contractors -2,163.23 Private Contractors -2,163.20 Private Contractors -2,63.00 Private Contractors -2,64 Private Contractors -2,65 Private Contractors -2,67 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fladults & Communities ED Fladults & Communities ED Fladults & Communities ED Fladults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALTHE YOUNG PEOPLE LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 310 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 312 ALPHA HEALTH AND CARE SERVICES LTD 313 ALPHA HEALTH AND CARE SERVICES LTD 314 ALPHA HEALTH AND CARE SERVICES LTD 315 ALPHA HEALTH AND CARE SERVICES LTD 316 SERDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 ARDACTED PERSONAL DATA 3266 ARDACTED PERSONAL DATA 3267 ARDACTED PERSONAL DATA 3268 ARDACTED PERSONAL DATA 3268 ARDACTED PERSONAL DATA 3269 ARDACTED PERSONAL DATA 3269 ARDACTED PERSONAL DATA 3260 ARDACTED PE	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 3,956.94 Private Contractors 7,563.20 Private Contractors 94.69 Private Contractors 94.69 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fadults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE HEALTH AND CARE SERVICES LTD 1512 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 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 AFPLA MEALTH AND CARE SERVICES LTD 1213 ASPHA SOLICITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 1205 ASPLAY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1206 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTO T/A A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST CAN ARMAGEMENT 3040 ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 3,956.94 Private Contractors 7,563.20 Private Contractors 9,46 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment 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 ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Children And Related Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALTHE YOUNG PEOPLE LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 310 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 312 ALPHA HEALTH AND CARE SERVICES LTD 313 ALPHA HEALTH AND CARE SERVICES LTD 314 ALPHA HEALTH AND CARE SERVICES LTD 315 ALPHA HEALTH AND CARE SERVICES LTD 316 SERDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 ARDACTED PERSONAL DATA 3266 ARDACTED PERSONAL DATA 3267 ARDACTED PERSONAL DATA 3268 ARDACTED PERSONAL DATA 3268 ARDACTED PERSONAL DATA 3269 ARDACTED PERSONAL DATA 3269 ARDACTED PERSONAL DATA 3260 ARDACTED PE	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 1,663.00 Private Contractors -20,000.00 Private Contractors -7769.00 Court Costs And Legal Fees 7769.00 Court Costs And Legal Fees 14,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 1,9563.20 Private Contractors 9,46 Private Contractors 9,46 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 725 Subscriptions	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE HEALTH AND CARE SERVICES LTD 1512 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 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 AFPLA MEALTH AND CARE SERVICES LTD 1213 ASPHA SOLICITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 1205 ASPLAY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1206 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTO T/A A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST CAN ARMAGEMENT 3040 ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 775 Subscriptions	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 31510 ACTIVE YOUNG PEOPLE LTD 31511 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1012 ASPHA LEALTH AND CARE SERVICES LTD 1013 ASPHA LEALTH AND CARE SERVICES LTD 1014 ASPHA LEALTH AND CARE SERVICES LTD 1015 ASPHALT SOLICITORS CLIENT ACCOUNT 10565 REDACTED PERSONAL DATA 10565 REDACTED PERSONAL DATA 10565 REDACTED PERSONAL DATA 10565 ASPHALT SOLICITORS CLIENT ACCOUNT 10676 ASPHALT SOLICITORS CLIENT ACCOUNT 10686 ASSIGNATION LET ALT SOLICITOR SOLI	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors -77,69.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 1,2163.23 Private Contractors 1,2163.23 Private Contractors 1,563.20 Private Contractors 1,663.20 Private C	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Children And Education Services Cutural And Related Services Cutural And Related Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3152 REDACTED PERSONAL DATA 1105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1101 ALPHA HEALTH AND CARE SERVICES LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1105 ALPHA HEALTH AND CARE SERVICES LTD 1106 SAMPLEN SOULCTORS CULENT ACCOUNT 3265 REDACTED PERSONAL DATA 1105 ASSHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1206 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1040 ASSOCIATION OF TOWN CENTRE MANAGEMENT 1040 ASSOCIATION OF TOWN CENTRE MANAGEMENT 1050 BELFARIS ACADEMY SCHOOL & NURSERY	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors -20,000.00 Private Contractors -20,000.07 Private Contractors -20,000.07 Private Contractors -20,007 Foster Carer Allowance 14,102.62 Private Contractors -20,63.23 Private Contractors -2,163.23 Private Contractors -2,163.23 Private Contractors -2,163.20 Private Contractors -1,563.20 Private Contractors -1,563.70 Private Contractors -1,563.70 Private Contractors -1,563.80 Private Contractors -2,550.50 Social Care Services 87,915.68 Other Establishments -2,8,525.34 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment 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 ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3255 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3111 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3111 ALPHA HEALTH AND CARE SERVICES LTD 3111 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 312 ASHLEV COMMUNITY CARE SERVICES LTD 312 SERDACTED PERSONAL DATA 3125 REDACTED PERSONAL DATA 3126 REDACTED PERSONAL DATA 3126 SERDACTED PERSONAL DATA 3127 SASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3104 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSOCIATION OF TOWN CENTRE MANAGEMENT 3455 BARNABOD SOUTH FARS & ANGLIA REGIONAL OFFICE 3040 BARONS COURT PRIMARY SCHOOL 3040 BOUNNEMOUTH PARK ACADEMY 3040 BOUNNEMOUTH PARK ACADEMY 3040 BOUNNEMOUTH PARK ACADEMY	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 1,621.50 Private Contractors -20,000.00 Private Contractors -7,769.00 Court Costs And Legal Fees 7,769.00 Court Costs And Legal Fees 14,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 1,816.7 Private Contractors 1,816.7 Private Contractors 1,816.7 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 7,553.20 Private Contractors 7,555.00 Social Care Services 87,915.68 Other Establishments 28,525.34 Private Contractors 3,509.07 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Stablishments Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 111 ALPHA HEALTH AND CARE SERVICES LTD 112 ASPHA MEALTH AND CARE SERVICES LTD 113 ASPHA SOLICITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LITA SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTA SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTA SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTA SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTA SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTA SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST L'A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST L'A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CONTO PRIMARY SCHOOL & NURSERY 3050 BENEMAN SCHOOL & NURSERY 3060 BENEMAN SCHOOL & NURSERY 3060 BELFAIRS ACADEMY SCHOOL 3040 BURNEMOUTH PARK ACADEMY 3060 BENEMANDOS SOUTH PEATS TRUST T/A CHASE HIGH SCHOOL	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 7,55 Subscriptions 755 Subscriptions 759.5 Social Care Services 87,915.88 Other Establishments 28,525.34 Private Contractors 3,509.07 Private Contractors 3,509.07 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment 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 ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE TOWN OF THE PEOPLE LTD 3152 ACTIVE YOUNG PEOPLE LTD 3153 ACTIVE TOWN OF THE PEOPLE LTD 3154 AFFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3111 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 312 ASHE COMMUNITY CARE SERVICES LTD 313 ASHE COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3104 ASSIS ACTHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSIS CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSOCIATION OF TOWN CENTRE MANAGEMENT 3455 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 3040 BARONS COURT PRIMARY SCHOOL 3040 BARONS COURT PRIMARY SCHOOL 3040 BRONN COURT PRIMARY SCHOOL 3040 BOURNEMOUTH PARK ACADEMY 3050 BELFARS ACADEMY SCHOOL 3040 BOURNEMOUTH PARK ACADEMIES TRUST T/A CHASE HIGH SCHOOL	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 20,000.00 Private Contractors 20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 7,563.20 Private Contractors 946 Private Contractors 946 Private Contractors 947 Private Contractors 948 Private Contractors 955 Subscriptions 755 Subscriptions 755 Subscriptions 759.5 Social Care Services 87,915.68 Other Establishments 82,525.34 Private Contractors 3,509.07 Private Contractors 3,509.07 Private Contractors 3,509.07 Private Contractors 3,509.07 Private Contractors 3,738.55 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFFINITY CATERING LIMITED 3151 ALPHA HEALTH AND CARE SERVICES LTD 3100 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3110 ALPHA HEALTH AND CARE SERVICES LTD 3111 ALPHA HEALTH AND CARE SERVICES LTD 3111 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 3125 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 ARD ACTION LEAR SERVICES LTD T/A ASHLEY CARE 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT OT /A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT /A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT /A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT /A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT /A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT /A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3050 ASSOCIATION OF TOWN CENTRE MANAGEMENT 3050 BROSSOCIATION OF TOWN CENTRE MANAGEMENT 3050 BREITAIRS ACADEMY SCHOOL 3060 BOURNEMOUSTH PARK ACADEMY 3060 BRIFTWOOD ACADEMIES TRUST IT /A CHASE HIGH SCHOOL 3050 BRONGS CARE & NURSING SERVICES LTD 3265 REDACTED PERSONAL DATA	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 1,663.00 Private Contractors -20,000.00 Private Contractors -7769.00 Court Costs And Legal Fees 7,769.00 Court Costs And Legal Fees 14,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 1,161.67 Private Contractors 1,563.20 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 7,755 Subscriptions	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fladus & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3152 REDACTED PERSONAL DATA 3105 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 31108 ALPHA HEALTH AND CARE SERVICES LTD 31108 ALPHA HEALTH AND CARE SERVICES LTD 31205 ALPHA HEALTH AND CARE SERVICES LTD 3101 ALPHA HEALTH AND CARE SERVICES LTD 3105 ALPHA HEALTH AND CARE SERVICES LTD 3105 ALPHA HEALTH AND CARE SERVICES LTD 3106 SAMELEN SOLUCITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3105 ASPLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3104 ASSIG ATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LITO T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3050 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3050 BELTACIOLION OF TOWN CENTRE MANAGEMENT 3455 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 3060 BELTARIS ACADEMY SCHOOL & NURSERY 3060 BELTARIS ACADEMY SCHOOL & NURSERY 3060 BELTARIS ACADEMY SCHOOL 3070 BROWN MOUNT ON ACADEMISE TRUST T/A CHASE HIGH SCHOOL 3070 BROWN MOUNT ON ACADEMISE STRUST T/A CHASE HIGH SCHOOL 3070 BROOKS CARE & NURSING SERVICES LTD 3070 BROOKS CARE & NURSING SERVICES LTD 3070 CANARY MOUSE CARE LIMTED	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 946 Private Contractors 7,553.20 Private Contractors 947.915.68 Other Establishments 88,525.34 Private Contractors 3,595.94 Private Contractors 3,509.07 Private Contractors 5,500.07 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Gre Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3255 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3152 AFFINITY CATERING LIMITED 3656 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1012 ALPHA HEALTH AND CARE SERVICES LTD 1013 ASHE YOUNG AND	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 1,621.50 Private Contractors 20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 7,652.5 Private Contractors 20,000.7 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 1,81.67 Private Contractors 1,81.67 Private Contractors 946 Private Contractors 1,81.67 Private Contractors 1,81.67 Private Contractors 725 Subscriptions 755 Subscriptions 755 Subscriptions 755 Subscriptions 759.5 Social Care Services 87,915.68 Other Establishments 82,525.34 Private Contractors 3,798.59 Trivate Contractors 3,798.50 Trivate Contractors 3,798.59 Trivate Contractors 523.64 Foster Carer Allowance 650 Accomodation Payment 1,300.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fladus & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3152 REDACTED PERSONAL DATA 3105 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 31108 ALPHA HEALTH AND CARE SERVICES LTD 31108 ALPHA HEALTH AND CARE SERVICES LTD 31205 ALPHA HEALTH AND CARE SERVICES LTD 3101 ALPHA HEALTH AND CARE SERVICES LTD 3105 ALPHA HEALTH AND CARE SERVICES LTD 3105 ALPHA HEALTH AND CARE SERVICES LTD 3106 SAMELEN SOLUCITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3105 ASPLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3104 ASSIG ATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LITO T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3050 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3050 BELTACIOLION OF TOWN CENTRE MANAGEMENT 3455 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 3060 BELTARIS ACADEMY SCHOOL & NURSERY 3060 BELTARIS ACADEMY SCHOOL & NURSERY 3060 BELTARIS ACADEMY SCHOOL 3070 BROWN MOUNT ON ACADEMISE TRUST T/A CHASE HIGH SCHOOL 3070 BROWN MOUNT ON ACADEMISE STRUST T/A CHASE HIGH SCHOOL 3070 BROOKS CARE & NURSING SERVICES LTD 3070 BROOKS CARE & NURSING SERVICES LTD 3070 CANARY MOUSE CARE LIMTED	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 7,563.20 Private Contractors 946 Private Contractors 7,553.20 Private Contractors 947.915.68 Other Establishments 88,525.34 Private Contractors 3,595.94 Private Contractors 3,509.07 Private Contractors 5,500.07 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Public Health Children And Education Services Adult Social Care Adult Social Care Adult Social Gre Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3255 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3152 AFFINITY CATERING LIMITED 3656 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1109 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1011 ALPHA HEALTH AND CARE SERVICES LTD 1012 ALPHA HEALTH AND CARE SERVICES LTD 1013 ASHE YOUNG AND	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 550.43 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 1,621.50 Private Contractors 20,000.00 Private Contractors 7,769.00 Court Costs And Legal Fees 7,652.5 Private Contractors 20,000.7 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 2,163.23 Private Contractors 2,163.23 Private Contractors 1,81.67 Private Contractors 1,81.67 Private Contractors 946 Private Contractors 1,81.67 Private Contractors 1,81.67 Private Contractors 725 Subscriptions 755 Subscriptions 755 Subscriptions 755 Subscriptions 759.5 Social Care Services 87,915.68 Other Establishments 82,525.34 Private Contractors 3,798.59 Trivate Contractors 3,798.50 Trivate Contractors 3,798.59 Trivate Contractors 523.64 Foster Carer Allowance 650 Accomodation Payment 1,300.00 Accomodation Payment	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3151 ACTIVE YOUNG PEOPLE LTD 3152 AFFINITY CATERING LIMITED 3153 REDACTED PERSONAL DATA 3105 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 3108 ALPHA HEALTH AND CARE SERVICES LTD 3108 ALPHA HEALTH AND CARE SERVICES LTD 3109 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 312 ALPHA HEALTH AND CARE SERVICES LTD 313 ALPHA HEALTH AND CARE SERVICES LTD 310 ALPHA HEALTH AND CARE SERVICES LTD 311 ALPHA HEALTH AND CARE SERVICES LTD 312 ALPHA HEALTH AND CARE SERVICES LTD 313 ALPHA HEALTH AND CARE SERVICES LTD 314 ALPHA HEALTH AND CARE SERVICES LTD 315 REDACTED PERSONAL DATA 3105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3104 ASSIS ASTANDAL CARE SERVICES LTD T/A ASHLEY CARE 3104 ASSIS CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3104 ASSIS CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3104 ASSIS CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3104 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3104 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 3104 ASSOCIATION OF TOWN CENTRE MANAGEMENT 315 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE 3106 BELFARS CADEMY SCHOOL 3106 BELFARS CADEMY SCHOOL 3107 BRONNS COURT PRIMARY SCHOOL & NURSERY 3108 BRINTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL 3107 BRONNS CARE & NURSING SERVICES LTD 3108 CANARY HOUSE CARE LIMITED 3107 CANARY HOUSE CARE LIMITED 3107 CANARY HOUSE CARE LIMITED 3108 CANARY HOUSE CARE LIMITED	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 507.5 Catering Food And Beverages 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors -20,000.00 Private Contractors -7,769.00 Court Costs And Legal Fees -46.52 Foster Carer Allowance -920.67 Foster Carer Allowance -14,102.62 Private Contractors -2,163.23 Private Contractors -2,163.23 Private Contractors -7,563.20 Private Contractors -946 Private Contractors -946 Private Contractors -755 Subscriptions -755 Subscriptions -755 Subscriptions -759.5 Social Care Services -87,915.68 Other Establishments -8,525.34 Private Contractors -3,509.07 Private Contractors -4,500.07 Private Contractors -4,	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Flance & Communities ED Flance & Communities ED Flance & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public	Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Housing Services Central Services Children And Education Services Cultural And Related Services Children And Education Services	4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 4605 (N) DANFO (UK) LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3150 ACTIVE YOUNG PEOPLE LTD 3151 AFINITY CATERING LIMITED 3265 REDACTED PERSONAL DATA 3105 ALPHA HEALTH AND CARE SERVICES LTD 1108 ALPHA HEALTH AND CARE SERVICES LTD 1205 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 ASPHA SOLICITORS CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3050 ASSISI CATHOLIC TRUST IT/A SACRED HEART CATHOLIC PRIMARY SCHOOL 3060 BRINTWOOD FOOWN CENTRE MANAGEMENT 3455 BARNARDOS SOUTH FEATS & ANGLIA REGIONAL OFFICE 3060 BREARRS ACADEMY SCHOOL 3070 BRINTWOOD ACADEMIES TRUST IT/A CHASE HIGH SCHOOL 1105 BROOKS CARE & NURSING SERVICES LTD 3265 REDACTED PERSONAL DATA 3290 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED	18/04/2023 18/04/2023	12073360 12073360	1,559.53 Repairs And Maintenance Contracts 656.02 Repairs And Maintenance Contracts 650.03 Repairs And Maintenance Contracts 514.92 Foster Carer Allowance 2,450.00 Private Contractors 700 Private Contractors 700 Private Contractors 923.37 Foster Carer Allowance 23,982.75 Private Contractors 1,463.00 Private Contractors 6,621.50 Private Contractors 6,621.50 Private Contractors 7,769.00 Court Costs And Legal Fees 746.52 Foster Carer Allowance 920.67 Foster Carer Allowance 920.67 Foster Carer Allowance 14,102.62 Private Contractors 7,163.23 Private Contractors 7,163.20 Private Contractors 7,163.20 Private Contractors 7,163.20 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 1,811.67 Private Contractors 7,95.5 Social Care Services 8,791.58.00 Wher Establishments 28,525.34 Private Contractors 3,769.81.0 Private Contractors 3,738.55 Private Contractors 3,769.61.0 Private Contractors	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies

Post	ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	18/04/2023	12073360	546.25 Private Contractors	Other Agencies
Description Communication							
Process Proc	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	768.74 Foster Carer Allowance	
Common Accordance Common	ED Finance & Resources	Central Services	7075 CROYDON COUNCIL			5,670.00 Contractor - Programmed Works	Other Agencies
Comman Name	ED Finance & Resources	Environmental and Regulatory Services	7110 DAVIES BURTON SWEETLOVE LTD				Repairs, alterations and maintenance of buildings
Common Process Common	ED Growth & Housing		6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,550.00 Accommodation Costs	
Common Process Common					12073360		Expenses
	ED Growth & Housing			18/04/2023	12073360	1,440.00 Accommodation Costs	
	ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,550.00 Accommodation Costs	Expenses
	ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,200.00 Accommodation Costs	Expenses
Display Disp	ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	4,960.00 Accommodation Costs	Expenses
Colored Septiment Colo	ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,550.00 Accommodation Costs	Expenses
Control Applications	ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	18/04/2023	12073360	1,591.10 Agency Staff	Direct Employee Expenses
	ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/04/2023	12073360	174,679.35 Other Establishments	Other Establishments
Deciding A Section 1987 1990/2011 1970/201 1970	ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/04/2023	12073360	135,092.94 Other Establishments	Other Establishments
Description Color and Education Color	ED Children & Public Health	Children And Education Services	3481 ECO WINGS	18/04/2023	12073360	500 Childrens outings	Services
Column C	ED Children & Public Health	Children And Education Services	3481 ECO WINGS	18/04/2023	12073360	700 Childrens outings	Services
Marie Communities Marie Conference Marie Conf	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52 Foster Carer Allowance	Other Agencies
March Communities March Conference 100 FMR GELINANY TO ARROYS ADDRESS AND STEEL ARROYS TERROYS 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/000 1907/000 1800/00	ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/04/2023	12073360	4,003.39 Private Contractors	Other Agencies
	ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES		12073360	1,034.87 Private Contractors	Other Agencies
Description	ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES		12073360	3,804.75 Private Contractors	Other Agencies
Description	ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/04/2023	12073360	988.64 Private Contractors	Other Agencies
Column C							
Distance	ED Children & Public Health	Children And Education Services	3313 ESSEX COUNTY COUNCIL		12073360		
Column C	ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	18/04/2023	12073360		Direct Employee Expenses
Co.					12073360		
Both Score Bot				.,.,			
Colories Replications Colories And Successor Services 1300-0001 1300-0							
MAN SCHEMMENN MAN SCHEMMEN	ED Children & Public Health	Children And Education Services				800 Private Contractors	
Display Company Comp							
Adult Scotal Care 155 COLON NETS CARE ACTION TOWN 1 180/0023 1207330 260.00 Private Centeractors Chier Agencies C							
Expanding Communities Authorities Auth							
D. Adult & Communities Adult Social Care 130 GOUDENTS COME ACTIVE MATERIAL MINETON 130 AUGUST 130 AUGU							
D. Adult & Communities Adult Scool Care 130 SCOUNTETS CMR ADDITY LIMITED 130-VIZION 1,30-VIZION 1,30-V							
120 Adult & Communities Adult Social Care 110 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 COCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities Adult Social Care 115 SOCIATE NETS CARE ASSOCIATION 110 Adult & Communities 110 Ad							
120 Adult & Communities							
D. Aduh & Communities Adult Scical Care 1105 GOLDEN NETS CARE AGRENCY LIMITED 18(A/4203 12073380 12073380 12073480 1						_,	
In Challes & Communities Adult Sciol Care 120 GOLDEN NETS CARE ACRESIVE MINITED 120/4203 120/3304 120/3304 120/3305							
D. Adult S. Communities Adult Souli Cre 105 GOUEN KTS CORR ACRIVEY LIMITED 1804/2022 1373/180 2.34 De Private Centracions Other Agencies Other							
D. Adult & Communities Adult Social Core 1105 GOLDEN REYS CARE AGENCY LIMITED 18,047,0223 127360 7375 7 Frient Contractors Other Agencies 1205 Adult & Communities Adult Social Core 1205 GOLDEN REYS CARE AGENCY LIMITED 18,047,0223 127360 7375 7 Frient Contractors Other Agencies 1205 Adult & Communities Adult Social Core 1205 GOLDEN REYS CARE AGENCY LIMITED 18,047,0223 127360 2,480.00 A Frient Contractors Other Agencies 1205 Adult & Communities 1205 Adult & C							
D. Aulit S. Communities Aulit Soul Gree 1155 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 111.15 Private Contractors Defend Agencies 10.0 Aulit S. Communities Aulit Soul Green 1155 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 257.25 Private Contractors Other Agencies 10.0 Aulit S. Communities Aulit Soul Green 1155 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 237.20 Autit Contractors Other Agencies 1155 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 237.20 Autit Contractors Other Agencies 1155 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 237.20 Autit Contractors Other Agencies 1250 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 237.20 Autit Contractors 1250 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 237.20 Autit Contractors 1250 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 237.20 Autit Contractors 1250 GOLDEN RESTORE AGENCY LIMITED 18,047,023 1273380 12,047,033 1273380 12,047,033							
D. Aduls & Communities Adult Social Cure 1205 GOLDEN NETS CARE AGRINCY LIMITED 1804/07/23 1207/3810 578.5 Proate Contractors Other Agencies D. Chidene R. Adult Health Chidene R. Adul				,,		_,	
D. Children & Prick Health Children & Pr				.,.,			
D. Childrine & Public Health							
D. Olifern & Public Health Children & Public							
ED Children & Public Health Children And Education Services 3290 (BINLA CARE AND SUPPORT LIMITED 13(04/2023 12073360 2,565.00 Accommodation Payment Services 10 Children & Public Health Children And Education Services 3300 (BINLA CARE AND SUPPORT LIMITED 13(04/2023 12073360 1,200 Accommodation Payment Services 10 Children & Public Health Children And Education Services 3300 (BINLA CARE AND SUPPORT LIMITED 13(04/2023 12073360 1,200 Accommodation Payment Services 10 Children & Public Health Children And Education Services 3305 (BINLA CARE AND SUPPORT LIMITED 13(04/2023 12073360 1,2073							
ED Children & Public Health Children And Education Services 330 CRIBNA CARE AND SUPPORT LIMITED 18/04/203 12/0330 12/0330 12/0300							
ED Dilidern & Public Health Contral Services 3386 GRIHA CARR AND SUPPORT LIMTED 18/04/2033 12/0330 2,265 and Manic Contractor Mani							
Neighbourhoods & Environment Central Services 9008 HABITAT DLINITED 18/04/2023 12/073360 2,96.5.00 Main Contractor 18/04/2023 12/073360 18/04/2023 12/0							
ED Children & Public Health Children And Education Services 3804 NEYCROFT PRIMARY SCHOOL 18/04/2023 12073380				,,		-,	
ED Children & Public Heath Children And Education Services 258 FRDA/TED PERSONAL DATA 18/04/2023 12/07380 12/07380 78.8 F Forbact Cuer Allowance Other Agencies ED Children & Public Heath Children And Education Services 258 FRDA/TED PERSONAL DATA 18/04/2023 12/07380 12/07380 13/04/2014							
ED Children & Public Health Children and Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 748.74 Foster Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 13,420 DOIS COSTEC Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 777.48 Foster Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 777.48 Foster Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 777.48 Foster Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 777.48 Foster Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 746.52 Foster Carer Allowance Other Agencies ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 746.52 Foster Carer Allowance Other Agencies ED Children And Education Services 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BELENHEIM PRIMARY SCHOOL 18/04/2023 12073380 35.45 Forted Carer Allowance Other Agencies ED Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPE SUITTON PRIMARY SCHOOL 18/04/2023 12073380 25.45.17 Private Contractors Other Agencies ED Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPE SUITTON PRIMARY SCHOOL 18/04/2023 12073380 15.47 Private Contractors Other Agencies ED Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPE SUITTON PRIMARY SCHOOL 18/04/2023 12073380 15.47 Private Contractors Other Agencies ED Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPE SUITTON PRIMARY SCHOOL 18/04/2023 12073380 15.47 Private Contractors Other Agencies ED Children And							
ED Children & Public Health Children And Educations Services 3255 REDACTED PERSONAL DATA 18/04/2023 12073380 1.320.73800 1.320.7							
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12/07380 1.389.38 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12/07380 777.48 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12/07380 77.48 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12/07380 74.65 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12/07380 74.65 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A ELENHEIM PRIMARY SCHOOL 18/04/2023 12/07380 25,96.17 Private Contractions Other Agencies ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 18/04/2023 12/07380 25,96.17 Private Contractions Other Agencies ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 18/04/2023 12/07380 35,514.7 Private Contractions Other Agencies ED Children & Public Health Children And Education Services 3040 LEGRA ACADEMY TRUST T/A DER GERCENWAR'S SCHOOL 18/04/2023 12/07380 15/91.25 Private Contractions Other Agencies ED Children & Public Health Children And Education Services 3040 LEGRA ACADEMY TRUST T/A DER GERCENWAR'S SCHOOL 18/04/2023 12/07380 15/91.25 Private Contractions Other Agencies ED Children & Public Health Children And Education Services 3040 LEGRA ACADEMY TRUST T/A DERGENEWARY SCHOOL 18/04/2023 12/07380 15/91.25 Private Contractions Other Agencies ED Children & Public Health Childre							
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 777.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 777.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 777.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 777.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 777.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3245 REDACTED PERSONAL DATA 18/04/2023 12073360 77.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3245 REDACTED PERSONAL DATA 18/04/2023 12073360 77.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3245 REDACTED PERSONAL DATA 18/04/2023 12073360 77.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3240 LEGRINING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL 18/04/2023 12073360 77.8 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3240 LEGRINING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL 18/04/2023 12073360 77.8 Foster Carer Allowance Other Agencies De Children & Public Health Children And Education Services 3240 LEGRINING IN HARMONY TRUST I/A TEMPLE SUTTON PRIMARY SCHOOL 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 12073360 18/04/2023 1							
ED Children & Public Health Children And Education Services 3255 REDACTED PERSONAL DATA 18/04/2023 12073360 77.48 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3255 REDACTED PERSONAL DATA 18/04/2023 12073360 74.65.2 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3255 REDACTED PERSONAL DATA 18/04/2023 12073360 12.47.25 Poster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3405 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 18/04/2023 12073360 12.47.25 Poster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3400 LEARNING IN HARMONY TRUST T/A THOPPE GREENWAYS SCHOOL 18/04/2023 12073360 38,514.74 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3400 LEARNING IN HARMONY TRUST T/A THOPPE GREENWAYS SCHOOL 18/04/2023 12073360 38,514.74 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3400 LEARNING IN HARMONY TRUST T/A THOPPE GREENWAYS SCHOOL 18/04/2023 12073360 13/04/2023 12073360 13/04/2023 12073360 14/04/2023 12073360 14/04/2023 12073360 14/04/2023 12073360 14/04/2023 12073360 14/04/2023 12073360 14/04/2023 12073360 14/04/2023 14/04				.,.,			
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 12073380 20.4 1.9 Foster Carer Allowance Chieve Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073380 1207338						977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1							
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12/073360 1,547.59 Foster Care Allowance Other Agencies ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A ELEGHVEN SCHOOL 18/04/2023 12/073360 2,398.13 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 18/04/2023 12/073360 1,547.4P rivate Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL 18/04/2023 12/073360 1,551.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LEGRA ACADEMY TRUST T/A DEPT GREENWAYS SCHOOL 18/04/2023 12/073360 1,561.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LEIGH NORTH STREET PRIMARY SCHOOL 18/04/2023 12/073360 1,564.791.28 Other Establishments Other Establishments ED Children & Public Health Children And Education Services 3040 LEIGH NORTH STREET PRIMARY SCHOOL 18/04/2023 12/073360 1,564.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3040 LEIGHWIEW HOUSE ROMFORD LTD 18/04/2023 12/073360 1,500.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3040 LEIGHWIEW HOUSE ROMFORD LTD 18/04/2023 12/073360 1,500.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3040 LEIGHWIEW HOUSE ROMFORD LTD 18/04/2023 12/073360 1,500.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3040 LEIGHWIEW HOUSE ROMFORD LTD 18/04/2023 12/073360 1,500.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3040 LEIGHWIEW HOUSE ROMFORD LTD 18/04/2023 12/073360 1,500.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3040 LIMAT T/							
ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A ELHEHIM PRIMARY SCHOOL 18/04/2023 12073360 25,98.13 Private Contractors Other Agencies Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A THORRE GREENWAYS SCHOOL 18/04/2023 12073360 38,514.74 Private Contractors Other Agencies Children & Public Health Children And Education Services 3040 LEGRA NACADEMY TRUST T/A DEBUG FROM TRUST T/A DEBUG F							
ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 18/04/2023 12073360 25,461.74 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LEGRANING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 18/04/2023 12073360 13/073560	ED Children & Public Health			18/04/2023		1,547.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And Education Services 3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS CHOOL 18/04/2023 12073360 38,514.74 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LEIGH NORTH STREET FIRMARY SCHOOL 18/04/2023 12073360 14,971.28 Other Stablishments Other Stablishments Other Agencies Other Agencies Stablishments Other Agencies							
ED Children & Public Health Children And Education Services 3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 18/04/2023 12073360 1,971.54 Private Contractors Other Agencies De Children & Public Health Children And Education Services 3040 LEIGH NORTH STREET PRIMARY SCHOOL 18/04/2023 12073360 1,694.09 Accomposation Payment Services 1200 LEIGH NORTH STREET PRIMARY SCHOOL 18/04/2023 12073360 1,694.00 Accomposation Payment Services 1200 LEIGH NORTH HOUSE LTD T/A LEIGH NIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,345.00 Accomposation Payment Services De Children & Public Health Children And Education Services 3290 LEIGH WEW HOUSE LTD T/A LEIGH NIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,345.00 Accomposation Payment Services De Children & Public Health Children And Education Services 3290 LEIGH WEW HOUSE LTD T/A LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,190.00 Accomposation Payment Services De Children & Public Health Children And Education Services 3290 LEIGH WEW HOUSE LTD T/A LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,190.00 Accomposation Payment Services De Children & Public Health Children And Education Services 3290 LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomposation Payment Services De Children & Public Health Children And Education Services 3290 LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomposation Payment Services De Children & Public Health Children And Education Services 3290 LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Professional Fees Services De Children & Public Health Children And Education Services 3692 LIBERTAS GBR LTD T/A LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Professional Fees Services De Children & Public Health Children And Education Services 3069 LIBERTAS GBR LTD T/A LEIGH WEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Professional Fees Services De Children & Public Health Children And Education Services 3069 LIBERTAS GBR LTD TAX LEIGH WEW HOUSE LTD T/A LEIGH WEW HOUSE LTD T/A LEIGH WEW HOUSE LTD T/A LEIGH WEW	ED Children & Public Health	Children And Education Services		18/04/2023	12073360	25,461.74 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services 3404 LEIGH NORTH STREET PRIMARY SCHOOL 18/04/2023 12073360 164,791.28 Other Establishments Other	ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/04/2023	12073360	38,514.74 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,694.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3307 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,345.00 Accomodation Payment Services Consider Payment Services 18/04/2023 12073360 1,345.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,194.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,194.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 550 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 550 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 3,000.00 Professional Few Services ED Children & Public Health Children And Education Services 3269 LIBERTAS GBR LTD 18/04/2023 12073360 3,000.00 Professional Few Services ED Children & Public Health Children And Education Services 3040 LIH MAT 17/4 EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 1,873.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans Services ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Care Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Care Allowance Other Agencies De Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Care Allowance Other Agencies Other Agencies Adultion Services 3265 REDACTED PERSONAL DATA 3600 LID	ED Children & Public Health	Children And Education Services		18/04/2023			
ED Children & Public Health Children And Education Services 3307 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,345.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,000.00 Professional Feve Services ED Children & Public Health Children And Education Services 3692 LIBERTAS GBR LTD 18/04/2023 12073360 1,000.00 Professional Feve Services ED Children & Public Health Children And Education Services 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 2,835.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 1,835.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children And Education Services 3265 REDACTED PERSONAL DA	ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/04/2023	12073360	164,791.28 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services 3390 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomodation Payment Services ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,100.00 Accomodation Payment Services 120 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 5.00 Accomodation Payment Services 1207360 1,100.00 Accomodation Pay	ED Children & Public Health	Children And Education Services			12073360	1,694.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,194.00 Accomodation Payment Services 1290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 550 Accomodation Payment Services Services 1260 Lildren And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 2,435.71 Accomodation Payment Services 1260 Lildren And Education Services 3290 LEIGHVIEW HOUSE ROMFORD LTD 18/04/2023 12073360 2,435.71 Accomodation Payment Services 1260 Lildren And Education Services 3290 LIBERTAS GBR LTD 18/04/2023 12073360 3,000.00 Professional Fees Services ED Children & Public Health Children And Education Services 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 1,873.79 Private Contractors Other Agencies ED Growth & Housing Adult Social Care 2041 LONDON TREASURES LTD 18/04/2023 12073360 1,550.00 Loans Services ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans Services ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans Services ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans Services ED Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans Services	ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	1,345.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 1,194.00 Accomodation Payment Services District Children And Education Services 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 2,435.71 Accomodation Payment Services Services 3290 LEIGHYLEW HOUSE LTD T/A LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 2,435.71 Accomodation Payment Services District Children And Education Services 3290 LEIGHYLEW HOUSE ROMFORD LTD 18/04/2023 12073360 3,000.00 Professional Fees Services District Children And Education Services 3292 LIBERTAS GBR LTD 18/04/2023 12073360 13,000.00 Professional Fees Services District Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1207336	ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023		1,100.00 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3.99 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 18/04/2023 12073360 550 Accomodation Payment Services ED Children & Public Health Children And Education Services 3392 LIEBRTAS GBR LTD 18/04/2023 12073360 3,000.00 Professional Fees Services ED Children & Public Health Children And Education Services 3692 LIBRATAS GBR LTD 18/04/2023 12073360 3,000.00 Professional Fees Services ED Children & Public Health Children And Education Services 3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 2,835.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 2,550.00 Loans Other Agencies ED Growth & Housing Adult Social Care 2041 LONDON TREASURES LTD 18/04/2023 12073360 1,550.00 Loans Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 5.55. Foster Carer Allowance Other Agencies ED Children & Public Health <t< td=""><td>ED Children & Public Health</td><td>Children And Education Services</td><td></td><td></td><td>12073360</td><td></td><td></td></t<>	ED Children & Public Health	Children And Education Services			12073360		
ED Children & Public Health Children And Education Services 3692 LIBERTAS GBR LTD 18/04/2023 12073360 3,000.00 Professional Fees Services ED Children & Public Health Children And Education Services 3404 LIMAT T/A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 2,825.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,873.59 Foster Carer Allowance Other Agencies ED Growth & Housing Adult Social Care 2041 LONDON TREASURES LTD 18/04/2023 12073360 1,550.00 Loans ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 5562. POSSEre Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3606 LOXPROR SCHOOL TRUST LIMITED CECIL JONES ACADEMY 18/04/2023 12073360 6812.14 Private Contractors Other Agencies	ED Children & Public Health	Children And Education Services				550 Accomodation Payment	Services
ED Children & Public Health Children And Education Services 3692 LIBERTAS GBR LTD 18/04/2023 12073360 3,000.00 Professional Fees Services ED Children & Public Health Children And Education Services 3040 LIH MATT /A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 2,835.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,873.59 Foster Carer Allowance Other Agencies ED Crividen & Housing Adult Social Care 2041 LONDON TREASURES LTD 18/04/2023 12073360 1,550.00 Loans Services ED Children & Public Health Children And Education Services 365 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Carer Allowance Other Agencies DC Children & Public Health Children And Education Services 3660 LORFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 18/04/2023 12073360 681.21.4 Private Contractors Other Agencies							
ED Children & Public Health Children And Education Services 3040 LIH MATT /A EDWARDS HALL PRIMARY SCHOOL 18/04/2023 12073360 2,835.47 Private Contractors Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,873.59 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,550.00 Loans ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3060 LOXFORD SCHOOL TRUST LIMITED CECIL IONES ACADEMY 18/04/2023 12073360 6,812.14 Private Contractors Other Agencies	ED Children & Public Health	Children And Education Services			12073360		Services
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 1,873.59 Foster Carer Allowance Other Agencies ED Growth & Housing Adult Social Care 2041 LONDON TREASURES LTD 18/04/2023 12073360 1,550.00 Loans Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 5.562. F Oster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3660 LORFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 18/04/2023 12073360 6.18.21.4 Private Contractors Other Agencies							
ED Growth & Housing Adult Social Care 2041 LONDON TREASURES LTD 18/04/2023 12073360 1,550.00 Loans Services ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3606 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 18/04/2023 12073360 68.12.14 Private Contractors Other Agencies				.,.,		,	5
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 18/04/2023 12073360 565.2 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 18/04/2023 12073360 6,812.14 Private Contractors Other Agencies							
ED Children & Public Health Children And Education Services 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 18/04/2023 12073360 6,812.14 Private Contractors Other Agencies							
							-

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,351.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,757.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/04/2023	12073360	205,117.67 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,188.32 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,511.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,693.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	663.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	781.97 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	18/04/2023	12073360	4,845.17 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1.132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/04/2023	12073360	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,601.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	974.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	808.99 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/04/2023	12073360	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	882.4 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	596.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	874.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	2,092.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	708.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	595.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	18/04/2023	12073360	550 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12073360	637.79 Foster Carer Allowance	0
			18/04/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	2,083.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/04/2023	12073360	71,426.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/04/2023	12073360	12,691.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/04/2023	12073360	4,736.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	1,130.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	18,803.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	4,752.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	5.262.87 Private Contractors	Other Agencies Other Agencies
			., . ,			0
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	2,277.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/04/2023	12073360	873 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PRINCE AVENUE ACADEMY	18/04/2023	12073360	1,232.07 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 PUBLIC SECTOR SOFTWARE LTD	18/04/2023	12073360	6,455.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	18/04/2023	12073360	586.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	741 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1.339.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1.144.75 Private Contractors	Other Agencies
	Adult Social Care	1105 ROYALE CARERS LIMITED	., . ,			0
ED Adults & Communities			18/04/2023	12073360	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,406.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,178.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	893 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	650.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,206.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	532 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1.206.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	958.94 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA				
			18/04/2023	12073360	1,316.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	18/04/2023	12073360	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	18/04/2023	12073360	2,730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	18/04/2023	12073360	1,630.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	11,914.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1.520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	12.081.15 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,330.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	679.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	11,696.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	13,117.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,553.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	655.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	12,822.16 Private Contractors	Other Agencies
		·				~

https://www.oper	datacommunities.org/id/unitary-authority/southe

ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1.520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	684 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/04/2023	12073360	1,410.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL	18/04/2023	12073360	49,466.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	18/04/2023	12073360	4,702.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/04/2023	12073360	124,573.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/04/2023	12073360	94,706.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/04/2023	12073360	72,727.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/04/2023	12073360	4,277.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/04/2023	12073360	2,749.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES	18/04/2023	12073360	11,428.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 SOUTH ESSEX PROPERTY SERVICES	18/04/2023	12073360	4,757.30 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	18/04/2023	12073360	12,718.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/04/2023	12073360	13,024.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/04/2023	12073360	729.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/04/2023	12073360	2,686.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/04/2023	12073360	2,549.34 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 SOUTHEND GUEST HOUSE	18/04/2023	12073360	3,487.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	18/04/2023	12073360	8,830.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/04/2023	12073360	709.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	18/04/2023	12073360	1,287.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	18/04/2023	12073360	527.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	18/04/2023	12073360	646.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	18/04/2023	12073360	8,482.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	18/04/2023	12073360	703.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	18/04/2023	12073360	1,245.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	18/04/2023	12073360	650.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/04/2023	12073360	14,900.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/04/2023	12073360	187,761.34 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7165 ST MARY'S PRITTLEWELL PCC	18/04/2023	12073360	8,000.00 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	18/04/2023	12073360	19,347.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	916.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/04/2023	12073360	661.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	833.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	18/04/2023	12073360	19,928.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/04/2023	12073360	8,933.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	18/04/2023	12073360	1,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/04/2023		210,355.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,270.43 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 TRIPARTIDE HOMES LTD	18/04/2023	12073360	1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	509.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/04/2023		100,823.17 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	18/04/2023	12073360	1,835.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	938.04 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	19/04/2023	12073397	3,225.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	19/04/2023	12073397	3,638.34 Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	19/04/2023	12073397	8,654.15 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (N) CCR PROPERTY SERVICES LTD	19/04/2023	12073397	525 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (N) LB BUILDING ESSEX LTD	19/04/2023	12073397	6,053.40 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	19/04/2023	12073397	21,199.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	19/04/2023	12073397	1,463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	19/04/2023	12073397	6,070.50 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	19/04/2023	12073397	21,930.84 Other Agencies	Other Agencies
ED Neighbourhoods & Environmen		5350 AVE DESIGN LTD	19/04/2023	12073397	720 Services Design And Photography	Services
ED Strategy, Change & Governance		7105 BEVAN BRITTAN LLP CLIENT	19/04/2023	12073397	5,117.00 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environmen		5230 BRITISH PARKING ASSOCIATION	19/04/2023	12073397	6,034.00 Services	Services
ED Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	19/04/2023	12073397	24,882.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	19/04/2023	12073397	12,441.00 Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance		3201 CHARTERED TRADING STANDARDS INSTITUTE T/A CTSI	19/04/2023	12073397	2,378.00 Commissioned Training	Services
ED Strategy, Change & Governance		7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	19/04/2023	12073397	4,500.00 Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 DAVID OGILVIE ENGINEERING LIMITED	19/04/2023	12073397	900 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261 DIGITAL LIBRARY LTD	19/04/2023	12073397	4,462.50 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	19/04/2023	12073397	552.1 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	19/04/2023	12073397	652.5 Professional Fees	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	19/04/2023	12073397	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	19/04/2023	12073397	1,250.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environmen		4506 FUELOILS	19/04/2023	12073397	1,330.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	19/04/2023	12073397	800 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	636.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	807.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	646 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	826.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	845.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,465.25 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,109.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	1,035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,394.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3436 HMPPS	19/04/2023	12073397	8,596.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3436 HMPPS	19/04/2023	12073397	20,524.00 Other Agencies	Other Agencies
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	19/04/2023	12073397	3,500.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	19/04/2023	12073397	3,500.00 Professional Fees	Services
ED Finance & Resources	Central Services	7096 INTUITY COMMUNICATIONS LIMITED	19/04/2023	12073397	500 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	5606 JAMIESON MILLS LIMITED	19/04/2023	12073397	5,000.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 JAMIESON MILLS LIMITED	19/04/2023	12073397	3,500.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	19/04/2023	12073397	522.04 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 LOOKERS FORD SHEFFIELD	19/04/2023	12073397	22,694.40 Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3105 MANNS MUSIC SHOP LTD	19/04/2023	12073397	1,770.00 Musical Instruments	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	19/04/2023	12073397	3,038.00 Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	19/04/2023	12073397	775 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	19/04/2023	12073397	950 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	19/04/2023	12073397	1,176.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 PARENTINGU LTD	19/04/2023	12073397	1,290.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466 POLICY PARTNERS PROJECT LTD	19/04/2023	12073397	15,300.00 Consultancy Services	Services
ED Children & Public Health	Public Health	7650 PORTICO ACADEMY TRUST T/A HAMSTEL JUNIOR SCHOOL	19/04/2023	12073397	500 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3691 PSYCHOLOGY EXPERTS LTD	19/04/2023	12073397	1,287.80 Professional Fees	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/04/2023	12073397	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/04/2023	12073397	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/04/2023	12073397	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	19/04/2023	12073397	55.737.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3045 SOUTHEND ADULT COMMUNITY COLLEGE	19/04/2023		205,312.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	19/04/2023	12073397	833.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	19/04/2023	12073397	661.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	19/04/2023	12073397	916.96 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	19/04/2023	12073397	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	19/04/2023	12073397	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	19/04/2023	12073397	3,240.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE CHILDREN'S TRUST	19/04/2023	12073397	17,011.87 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 THE MORTON PARTNERSHIP LTD	19/04/2023	12073397	6.000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4195 THE SCHOOL OF GOLF LTD	19/04/2023	12073397	4.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 TRENITALIA C2C LIMITED	19/04/2023	12073397	515.3 Public Transport	Public Transport
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	19/04/2023	12073397	514.72 Travel Expenses	Car Allowances
					571.23 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
	Central Services					Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	19/04/2023	12073397		Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE	19/04/2023 19/04/2023	12073397 12073397	15,298.34 Other Agencies	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W FHOWES LTD	19/04/2023 19/04/2023 19/04/2023	12073397 12073397 12073397	15,298.34 Other Agencies 924 Books & education equipment	Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL	19/04/2023 19/04/2023 19/04/2023 19/04/2023	12073397 12073397 12073397 12073397	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023	12073397 12073397 12073397 12073397 12073397	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARIO UK LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase	Other Agencies Printing Stationery And General Office Expenses Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 4505 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 1450 VIBRANCE 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 779 Repairs And Maintenance Contracts	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) RAIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 31055 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 29.8 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities Adults & Communities Adults & Communities ED Finance & Resources Adults & Communities ED Finance & Resources	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTER SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities ED Finance & Resources ED Finance & Resources	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) RAID UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEX SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9011 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 772 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 95 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNCIL 3185 WORCESTERSHIR	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities Adults & Communities Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Colltural And Related Services Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE 1450 VIBRANCE 1318S WORCESTERSHIRE COUNTY COUNCIL 318S WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 14505 (G) BLAKE CONTRACTORS LIMITED 14102 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 14200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 14104 (G) R & A MECHANICAL SERVICES LTD 14105 (G) R & A MECHANICAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14106 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14107 (G) R & COUNTRACTOR LED TO THE METAL SERVICES LTD 14	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,609.01 Repairs And Maintenance Contracts 1,700.01 Tools And Equipment Purchase	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Central Services Cultural And Related Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 WF HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) RAIJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & CA MECHANICAL SERVICES LTD 1740 (G) R & PA MECHANICAL SERVICES LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,616 Repairs And Maintenance Contracts 1,000.00 Repairs And Maintenance Contracts 9,995.50 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Central Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTER SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (N) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4201 (N) CR. PROPERTY SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4201 (N) RPA FENCING & GATE SPECIALIST LTD 1705 4 Z BEDFORD ROW NO 2. ACCCOUNT T/A MATHEW MCDERMOTT	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Strategy Change & Governance ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) RAID UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD I/A DSA ELECTRICAL 4200 (G) WIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R C & A MECHANI	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 772 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 1,3272.60 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Guipment Furmiture And Materials Other Agencies Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Fin	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Catral Services Cultural And Related Services Central Services Children And Education Services Children And Education Services Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE 1450 VIBRANCE 1450 W HOWES LTD 13185 WORCESTERSHIRE COUNTY COUNCIL 13185 WORCESTERSHIRE COUNTY COUNCIL 13055 (G) ARIO UK LTD 14505 (G) BLAKE CONTRACTORS LIMITED 14120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 14200 (G) KIERAN LUCAS CONTRACTORS LTD 1400 (G) RERAN LUCAS CONTRACTORS LTD 14010 (G) R & A MECHANICAL SERVICES LTD 1401 (G) R & A MECHANICAL SERVICES LTD 17140 (G) R & A MECHANICAL SERVICES LTD 17150 (G) R & A MECHANICAL SERVICES LTD 17161 (G) R & A MECHANICAL SERVICES LTD 17170 (G) R & A MECHANICAL SERVICES LTD 17180 (G) R & A MECHANICAL SERVICES LTD 17191 (G) R & A MECHANICAL SERVICES	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 2,046.15 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Cother Agencies Guijment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Cultural And Related Services Adult Social Care Central Services Children And Education Services Adult Social Care Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1200 (N) CCR PROPERTY SERVICES LTD 1210 (N) CCR PROPERTY SERVICES LTD 1210 (N) CRP AFFONDER WIGHT SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4201 (N) RPA FENCING & GATE SPECIALIST LTD 1054 28 EBOFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 2014 AFFINITY CATERING LIMITED	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,000.01 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furmiture And Materials Repairs, alterations and maintenance of buildings Equipment Furmiture And Materials Other Agencies Services Grants And Subscriptions Other Agencies Catering
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) RAIJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R C C & C C C C C C C C C C C C C C C C	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 7,000.00 Court Costs And Legal Fees 1,207.60 Grants 1,207.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance o
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTER SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (LIX) LTD 1209 (N) CHILTERN INVADEX (LIX) LTD 1209 (N) CHILTERN INVADEX (LIX) LTD 12015 42 BEDFORD ROW NO .2 ACCOUNT T/A MATHEW MCDERMOTT 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 2014 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073397 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Guipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Other Agencies Catering Catering Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Hadults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHA	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 700 Catering Refreshments 400 Alterations And Adaptations 1,000.00 Tools And Equipment Purchase	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Equipment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furmiture And Materials Other Agencies Careting Catering Catering Catering Repairs, alterations and maintenance of buildings Equipment Furmiture And Materials
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Coltural And Related Services Adult Social Care Cultural And Related Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Central Services Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE 1450 VIBRANCE 1450 W HOWES LTD 13185 WORCESTERSHIRE COUNTY COUNCIL 13185 WORCESTERSHIRE COUNTY COUNCIL 13055 (G) ARIO UK LTD 14505 (G) BLAKE CONTRACTORS LIMITED 14120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 14200 (G) KIERAN LUCAS CONTRACTORS LTD 14006 (G) REAN LUCAS CONTRACTORS LTD 14010 (G) R & A MECHANICAL SERVICES LTD 14010 (G) R & A MECHANICAL SERVICES LTD 14010 (G) R & A MECHANICAL SERVICES LTD 1402 (N) CR. PROPERTY SERVICES LTD 14020 (N) CHILTERN INVADEX (UK) LTD 14010 (N) CR. PROPERTY SERVICES LTD 14010 (N) CR. PROPERTY SERVICES LTD 14011 (N) PRA FENCING & GATE SPECIALIST LTD 14021 (N) CR. PRENCHOS & GATE SPECIALIST LTD 1403 (A) CR. RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1404 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1204 AFFINITY CATERING LIMITED 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 29.8 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 1,3272.60 Grants 20,466.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Catering Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Central Services Central Services Central Services Central Services Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8050 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4201 (N) RPA FENCING & GATE SPECIALIST LTD 1905 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1214 AFFINITY CATERING LIMITED 1204 AFFINITY CATERING LIMITED 1204 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1200 AIDAPT BATHROOMS LTD 1200 AIDAPT BATHROOMS LTD 1200 AIDAPT BATHROOMS LTD	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 6,642.17 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Equipment Furmiture And Materials Repairs, alterations and maintenance of buildings Equipment Furmiture And Materials Other Agencies Grants And Subscriptions Other Agencies Catering Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Catla Services Central Service	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7150 (G) R & A MECHA	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 995 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 610 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 1,272.60 Grants 20,464.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 6,642.17 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Catering Cat
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Central Services Cen	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARIO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8050 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 4201 (N) RPA FENCING & GATE SPECIALIST LTD 7150 42 BEDFORD ROW NO -2 ACCOUNT T/A MATHEW MCDERMOTT 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 2014 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED 2014 AFFINITY CATERING LIMITED 2019 AIDAPT BATHROOMS LTD 2029 AIDAPT BATHROOMS LTD 2030 AIDAPT BATHROOMS LTD 2010 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 5,20.00 Private Contractors 28 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 6,42.17 Grants 558.82 Grants 948.1 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Guijment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Catering Catering Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources ED Adults & Communities Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Central Services Centra	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 1200 (N) CCR PROPERTY SERVICES LTD 1210 (N) CCR PROPERTY SERVICES LTD 1210 (N) CRAP FOODER OF WON LO. 2 ACCOUNT T/A MATHEW MCDERMOTT 3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1224 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 2014 AFFINITY CATERING LIMITED 2015 AJDAPT BATHROOMS LTD 2009 AIDAPT BATHROOMS LTD 3000 ALLERN COURT (PERPARATORY) WESTCLIFF LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 610 Rools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 1,272.60 Grants 20,466.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 542.17 Grants 558.82 Grants 948.1 Grants	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Equipment Furmiture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furriture And Materials Other Agencies Catering Catering Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Central Services Contral Services Central Services Ce	8603 TUSKERDIRECT LTD 1450 VIBRANCE 1450 VIBRANCE 1450 W HOWES LTD 13185 WORCESTERSHIRE COUNTY COUNCIL 13185 WORCESTERSHIRE COUNTY COUNCIL 13055 (G) ARIO UK LTD 14505 (G) BLAKE CONTRACTORS LIMITED 14120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 14200 (G) KIERAN LUCAS CONTRACTORS LTD 1400 (G) R & A MECHANICAL SERVICES LTD 1401 (G) R & A MECHANICAL SERVICES LTD 1401 (G) R & A MECHANICAL SERVICES LTD 1401 (G) R & A MECHANICAL SERVICES LTD 1402 (N) CR PROPERTY SERVICES LTD 1402 (N) CR PROPERTY SERVICES LTD 1402 (N) CHILTERN INVADEX (UK) LTD 1401 (N) PR A FENCING & GATE SPECIALIST LTD 1401 (N) PR A FENCING & GATE SPECIALIST LTD 1402 (N) CHILTERN INVADEX (UK) LTD 1403 (A) CRANBOW DAY NURSERIES (WESTCLIFF) LTD 1404 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1014 AFFINITY CATERING LIMITED 1020 ALDAT BATHROOMS LTD 10209 AIDAPT BATHROOMS LTD 10300 REDACTED PERSONAL DATA 1051 ANKH SERVICES LTD 1055 ASHEV COMMITTION OF REPARATORY) WESTCLIFF LTD 1050 REDACTED PERSONAL DATA 1051 ANKH SERVICES LTD 1055 ASHEV COMMINITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 1792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 1,500.00 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 1,3272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 558.82 Grants 948.1 Grants 1,023.75 Private Contractors 13,429.36 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Guipment Furmiture And Materials Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Agencies Catering Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 805 (G) POLYTEK SERVICES SIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9101 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & A MECHANICAL SERVICES LTD 1720 (I) R R A MECHANICAL SERVICES LTD 1720 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTRIN INVADEX (UK) LTD 1201 420 ELOPEORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 1000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1014 AFFINITY CATERING LIMITED 1029 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 103000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1051 ANKH SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 56,42.17 Grants 558.82 Grants 948.1 Grants 1,023.75 Private Contractors 1,3423.96 Private Contractors 1,3423.96 Private Contractors 1,367.51 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Catering Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural Services Central Services Contral Services Central Services Contral Services Central Services Central Services Central Services Central Services Central Services Contral Services Contral Services Contral Services Central Services Central Services Central Services Contral Servic	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 8605 (G) POLYTEK SERVICES LIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7150 (G) R & A MECHANICAL SERVICES LTD 7160 (G) R & A MECHANICAL SERVICES LTD 7170 (G) R & A MECHANICAL SERVICES LTD 7180 (G) R & A MECHANICAL SERVICES LTD 7190 (G) R & A MECHANICAL SERVICES LTD 7190 (G) R & A MECHANICAL SERVICES LTD T/A ASHLEY CARE 7190 (G) R & A MECHANICAL SERVICES LTD T/A ASHLEY CARE 7190 (G) R & A MECHANICAL SERVICES LTD T/A ASHLEY CARE 7190 (G) R & A MECHANICAL SERVICES LTD T/A ASHLEY CARE 7190 (G) R & A MECHANICAL SERVICES LTD T/A ASHLEY CARE 7190 (G) R & A MECHANICAL SERVICES LTD T/A ASHLEY CARE	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073497 12073497 12073497 12073497 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 792 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 610 Repairs And Maintenance Contracts 610 Repairs And Maintenance Contracts 610 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 1,272.60 Grants 20,464.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 6,642.17 Grants 948.1 Grants 1,023.75 Private Contractors 1,342.93 Frivate Contractors 1,342.93 Frivate Contractors 1,342.93 Frivate Contractors 1,342.93 Frivate Contractors 1,1987.51 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Guipment Furniture And Materials Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Catering Cat
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Finance & Resources Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Cultural And Related Services Cultural Services Cultural Services Central Services Cultural And Related Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	8603 TUSKERDIRECT LTD 1450 VIBRANCE 4262 W F HOWES LTD 3185 WORCESTERSHIRE COUNTY COUNCIL 3185 WORCESTERSHIRE COUNTY COUNCIL 3055 (G) ARJO UK LTD 4505 (G) BLAKE CONTRACTORS LIMITED 4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4200 (G) KIERAN LUCAS CONTRACTORS LTD 805 (G) POLYTEK SERVICES SIMITED 9010 (G) R & A MECHANICAL SERVICES LTD 9010 (G) R & A MECHANICAL SERVICES LTD 9101 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & A MECHANICAL SERVICES LTD 1740 (G) R & A MECHANICAL SERVICES LTD 1720 (I) R R A MECHANICAL SERVICES LTD 1720 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTRIN INVADEX (UK) LTD 1201 420 ELOPEORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT 1000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD 1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE 1014 AFFINITY CATERING LIMITED 1029 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 103000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD 1051 ANKH SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/04/2023 19/04/2023 19/04/2023 19/04/2023 19/04/2023 21/04/2023	12073397 12073397 12073397 12073397 12073495 12073495 12073435	15,298.34 Other Agencies 924 Books & education equipment 16,000.00 Private Contractors 5,120.00 Private Contractors 928 Tools And Equipment Purchase 636.48 Repairs And Maintenance Contracts 560.57 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 1,609.91 Repairs And Maintenance Contracts 2,380.00 Main Contractor 5,300.00 Main Contractor 995 Repairs And Maintenance Contracts 1,400.00 Repairs And Maintenance Contracts 616 Repairs And Maintenance Contracts 500 Tools And Equipment Purchase 9,995.50 Private Contractors 1,000.00 Court Costs And Legal Fees 13,272.60 Grants 20,646.15 Private Contractors 611.67 Catering Refreshments 700 Catering Refreshments 840 Alterations And Adaptations 1,008.00 Tools And Equipment Purchase 540 Tools And Equipment Purchase 540 Tools And Equipment Purchase 56,42.17 Grants 558.82 Grants 948.1 Grants 1,023.75 Private Contractors 1,3423.96 Private Contractors 1,3423.96 Private Contractors 1,367.51 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Other Agencies Catering Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies

FD Children & Public Health	Children And Education Services	3025, ATE SOUTHEND YEC	21/04/2023	12073435	5,100.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	21/04/2023	12073435	5.164.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	21/04/2023	12073435	9,749.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	21/04/2023	12073435	6.277.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/04/2023	12073435	10,868.91 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2190 BRAND PROMOTIONS UK LIMITED	21/04/2023	12073435	656.81 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7111 BROADGATE PAPER LTD	21/04/2023	12073435	1,516.00 Paper	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BROADGATE PAPER LTD	21/04/2023	12073435	-1,560.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BROADGATE PAPER LTD	21/04/2023	12073435	1,560.00 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	21/04/2023	12073435	4,519.79 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	21/04/2023	12073435	3,759.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	21/04/2023	12073435	9,275.26 Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5700 BUILDING SOFTWARE LIMITED T/A MEASURE 2 IMPROVE	21/04/2023	12073435	12,510.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	21/04/2023	12073435	669.9 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFA CRADLE MAINTENANCE	21/04/2023	12073435	815 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	21/04/2023	12073435	808 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	21/04/2023	12073435	808 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/04/2023	12073435	6,739.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	598.26 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	21/04/2023	12073435	13,391.97 Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment		4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	21/04/2023	12073435	1,212.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/04/2023	12073435	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	21/04/2023	12073435	1,489.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/04/2023	12073435	1,880.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/04/2023	12073435	17,627.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	606.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	21/04/2023	12073435	28,564.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	21/04/2023	12073435	31,049.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 DR CHRISTOPHER MAYER	21/04/2023	12073435	1,944.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	21/04/2023	12073435	850 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/04/2023	12073435	4,047.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/04/2023	12073435	15,457.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/04/2023	12073435	11,058.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/04/2023	12073435	11,560.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	21/04/2023	12073435	9,914.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	21/04/2023	12073435	12,326.10 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/04/2023	12073435	3,081.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/04/2023	12073435	3,081.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	21/04/2023	12073435	4,789.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	21/04/2023	12073435	1,139.72 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 ERNEST DOE AND SONS LTD	21/04/2023	12073435	520.77 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	21/04/2023	12073435	1,412.95 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/04/2023	12073435	10,175.43 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	21/04/2023	12073435	3,000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	21/04/2023	12073435	10,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	21/04/2023	12073435	500 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1083 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	21/04/2023	12073435	14,994.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	21/04/2023	12073435	13,126.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	21/04/2023	12073435	2,112.38 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	21/04/2023	12073435	1,201.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	722 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	593.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,111.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED			1,197.00 Private Contractors	Other Agencies
ED Adults & Communities			21/04/2023	12073435		
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	503.5 Private Contractors	Other Agencies
	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023	12073435 12073435	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 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	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 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	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 646 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 669.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 650.75 Private Contractors 650.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 650.75 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1310 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 649 Private Contractors 669.75 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 669.75 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors 1,748.00 Private Contractors 6,949.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 521.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 712.5 Private Contractors 646 Private Contractors 646 Private Contractors 650.75 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors 1,748.00 Private Contractors 684 Private Contractors 7,98 Private Contractors 7,98 Private Contractors 7,98 Private Contractors 7,98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 669.75 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors 684 Private Contractors 684 Private Contractors 984 Private Contractors 798 Private Contractors 798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 646 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors 1,748.00 Private Contractors 2,394.00 Private Contractors 798 Private Contractors 798 Private Contractors 798 Private Contractors 798 Private Contractors 988.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	2,394.00 Private Contractors 1,073.50 Private Contractors 522.5 Private Contractors 513 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 712.5 Private Contractors 513 Private Contractors 646 Private Contractors 669.75 Private Contractors 650.75 Private Contractors 1,748.00 Private Contractors 684 Private Contractors 684 Private Contractors 984 Private Contractors 798 Private Contractors 798 Private Contractors	Other Agencies

50 A.L. N. O. C	Adult Social Care	1105 HALES GROUP LTD	24 /04 /2022	12073435	546.35 B.: 6	011-1-1-1-1
ED Adults & Communities			21/04/2023		546.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	21/04/2023	12073435	622.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	21/04/2023	12073435	603.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	21/04/2023	12073435	623.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	21/04/2023	12073435	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	21/04/2023	12073435	1,075.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	21/04/2023	12073435	717.28 Private Contractors	Other Agencies
ED Growth & Housing		6011 HARP	21/04/2023	12073435	85.766.86 Other Agencies	
	Housing Services				,	Other Agencies
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,321.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,103.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1.336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,432.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			21/04/2023	12073435	1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,322.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	720.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	832.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	729.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	729.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,100.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,575.21 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,605.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	805 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,172.82 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	540 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	602.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	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	21/04/2023	12073435	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	21/04/2023	12073435	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	21/04/2023	12073435	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073435		
	Children And Education Services		21/04/2023		2,739.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	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	21/04/2023	12073435	2,072.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,543.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	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	21/04/2023	12073435	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	706.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	670.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	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	21/04/2023	12073435	1,607.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	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	21/04/2023	12073435	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Children And Education Services		21/04/2023	12073435	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	21/04/2023	12073435	1,047.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	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	21/04/2023	12073435	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,600.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,460.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
					,	
ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,720.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	4,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	691.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	612.15 Agency Staff	Direct Employee Expenses

FD F: 9 B	Hausiaa Cansiana	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2022	12072425	3 441 0C Assess Chaff	Direct France Frances
ED Finance & Resources ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,441.96 Agency Staff	Direct Employee Expenses
	Housing Services		21/04/2023	12073435	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	633.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	814 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,596.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,394.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,995.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	845.45 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,169.86 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	840.35 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Planning Services Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,012.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,736.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	654.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	938.22 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	3,059.03 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	763.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	823.52 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	739.99 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,701.35 Agency Staff	
						Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,724.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	798 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	865.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	853.24 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,706.43 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,260.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1.389.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023		2,315.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
				12073435		
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,092.54 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Children And Education Services Cultural And Related Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Cultural And Related Services Children And Education Services Central Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Cultural And Related Services Children And Education Services Central Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,320.90 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPIY DUMPIY PLAYGROUP	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,200.09 Repairs And Maintenance Contracts 3,551.73 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants Mod Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOMBE FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,552.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants, and Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,551.73 Grants 11,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants Mod Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,300.00 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 18,000.00 Consultancy Services	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services Children And Education Services Children Services Central Services Central Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8550 INNER CIRCLE CONSULTING LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,551.73 Grants 1,448.37 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants, and Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DURIPPTY PLAYGROUP 3000 IMPIERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions Grants And Gubscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 73001 HOMBER FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 5641 JANET COLLEDGE T/A OUTSTANDING CAREERS	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,300.00 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 23,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPITY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 5641 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,502.94 Grants 3,551.73 Grants 11,448.37 Grants 23,000.00 Private Contractors 23,000.00 Private Contractors 23,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPITY DUMPITY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3651 INNER CIRCLE CONSULTING LTD 3651 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA 5611 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 3,552.94 Grants 3,551.73 Grants 1,448.37 Grants 120,000.00 Private Contractors 18,000.00 Private Contractors 18,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 73000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 501 DATA COLLEGOE TJA OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 23,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HIMPTY DUMPTY PLAYGROUP 3000 IMPRINAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3661 JANET COLLEDGE T/A QUITSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 INDENCTED FRESONAL DATA 3000 INDENCTED FRESONAL DATA 3000 INDENCTED RESONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 527.43 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Services Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7150 HOME FROM HOME DAY NURSERY 7150 HUMPITY DUMPITY PLAYGROUP 7150 HUMPITY 7150 HUMPITY PLAYGROUP 7150 HUMPITY 7150 HUM	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,350.00 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 527.43 Grants 527.43 Grants 527.43 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HIMPTY DUMPTY PLAYGROUP 3000 IMPRINAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3661 JANET COLLEDGE T/A QUITSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 INDENCTED FRESONAL DATA 3000 INDENCTED FRESONAL DATA 3000 INDENCTED RESONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 527.43 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Services Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIK) PLC RE FISK FIRE PROTECTION LTD 7150 HOME FROM HOME DAY NURSERY 7150 HUMPITY DUMPITY PLAYGROUP 7150 HUMPITY 7150 HUMPITY PLAYGROUP 7150 HUMPITY 7150 HUM	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,350.00 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 527.43 Grants 527.43 Grants 527.43 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 4371 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7340 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DUMPITY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 5641 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JOHNSTONE ROAD PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 SIDNER ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 SIDNER ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,350.00 Grants 3,351.73 Grants 1,448.37 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 23,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,250.46 Grants 577, 43 Grants 577, 43 Grants 577, 43 Grants 577, 43 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOMBER FROM HOME DAY NURSERY 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 IJULE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 IJULE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 120,000.00 Private Contractors 18,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,598.83 Grants 602.78 Grants 612.78 Grants 613.20 Grants 64,132.05 Grants 6,400.00 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Gridren & Public Health ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HIMPTY DUMPTY PLAYGROUP 3000 IMPRINAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 5641 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULE-ANNE LOGAN T/A JULE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 SIDS KINGEN GOAD PRE SCHOOL 3000 JULE-ANNE LOGAN T/A JULE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 SIDS KINGSOM SOUTHERD LTD 3025 KIDZ CAMP ESSEX LTD 3000 KINGSWAY PRE SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,598.83 Grants 4,123.05 Grants 602.78 Grants 6,400.00 Grants 9,585.65 Grants 6,400.00 Grants 9,585.65 Grants 1,766.19 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UIX) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UX) PLC RE FISK FIRE PROTECTION LTD 73000 HOME FROM HOME DAY NURSERY 73000 HIMPTY DUMPTY PLAYGROUP 73000 IMPERIAL DAY NURSERY 73250 INDIGO CHILDREN'S CARE HOMES LTD 73300 REDACTED PERSONAL DATA 73300 REDACTED PERSONAL DATA 73300 JOHNSTONE ROAD PRE SCHOOL 73300 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 73300 REDACTED PERSONAL DATA 73300 RIDS KINGDOM SOUTHEND LTD 733052 KIDZ CAMP ESSEK LTD 733050 KINGSWAY PRE SCHOOL 73300 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 73300 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,350.00 Repairs And Maintenance Contracts 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 527.43 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 4,580.05 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finidren & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYROUP 3000 HIMPTY DUMPTY PLAYROUP 3000 HIMPTY DUMPTY PLAYROUP 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3850 INDIGO CHILDREN'S CARE HOMES LTD 3850 INDIGO CHILDREN'S CARE HOMES LTD 38650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 GEDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINDOM SOUTHEND LTD 3025 KIDZ CAMP ESSEK LTD 3005 KINDS KINDOM SOUTHEND LTD 3050 KINDS KINDOM SOUTHEND LTD 3051 KINDS KINDOM SOUTHEND LTD 3051 KINDS KINDOM SOUTHEND LTD 3052 KIND CAMP ESSEK LTD 3000 KINDS KINDOM SOUTHEND LTD 3053 KIND CAMP ESSEK LTD 3000 KINDS KINDOM SOUTHEND LTD 3054 KINDS KAND YPER SCHOOL 3000 LEARNING IN HARMONY MULIT ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,352.94 Grants 11,448.37 Grants 12,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 15,128.76 Grants 572.37 Party training 1,240.29 Grants 1,250.46 Grants 602.78 Grants 602.78 Grants 6,400.00 Grants 9,585.65 Grants 6,400.00 Grants 1,598.35 Grants 6,400.00 Grants 1,598.35 Grants 1,766.19 Grants 1,766.19 Grants 1,766.19 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DUMPITY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 5641 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNES ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 JUNES ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 LONG SUNDEN SOUTHEND LTD 3005 KIDC CAMP ESSEK LTD 3000 KINGSWAY PRE SCHOOL 3000 LE BANING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 120,000.00 Private Contractors 18,000.00 Consultancy Services 18,000.00 Consultancy Services 18,000.00 Consultancy Services 14,87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,215.04 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 4,132.05 Grants 1,588.55 Grants 1,746.19 Grants 15,287.57 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3651 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 5641 JANET COLLEDGE T/A OUTSTANDING CAREERS 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL MATA SERVING PERSONAL PROPERSONAL PROPERSO	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,350.00 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 23,000.00 Private Contractors 23,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 602.78 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 4,582.05 Grants 4,583.05 Grants 14,766.19 Grants 15,287.57 Grants 7,046.49 Grants 7,046.49 Grants 7,046.49 Grants 3,571.41 Grants 4,845.00 Education Services	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 IDINSTONE ROAD PRE SCHOOL 3000 ILDRENGOM SOUTHEND LTD 3025 KIDZ CAMP ESSEX LTD 3000 LES RINGDOM SOUTHEND LTD 3025 KIDZ CAMP ESSEX LTD 3000 LE BANING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3001 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 14,87 Grants 573 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,598.83 Grants 1,528.36 Grants 602.78 Grants 64,00.00 Grants 9,588.55 Grants 6,400.00 Grants 15,287.57 Grants 13,784.86 Grants 33,571.41 Grants 4,845.00 Education Services 1,378.48 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DUMPITY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 REDACTED PERSONAL DATA 3600 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNES ANNE LOGAN TA, JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 JUNES ANNE LOGAN TA, JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 SIDS KINGE CAMP ESCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TA'S BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TA'S BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TA'S BLENHEIM PRIMARY SCHOOL 3101 LEARNING IN HARMONY MULTI ACADEMY TRUST TA'S BLENHEIM PRIMARY SCHOOL 3100 LEGRA ACADEMY TRUST TA'S ALENHEIM PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST TA'S ALENHEIM PRIMARY SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,355.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 18,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 4,132.05 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 1,588.55 Grants 4,132.05 Grants 4,132.05 Grants 5,588.55 Grants 4,132.05 Grants 5,588.55 Grants 4,132.05 Grants 5,588.55 Grants 4,132.05 Grants 5,588.56 Grants 4,132.05 Grants 5,588.56 Grants 4,347.66.19 Grants 5,588.56 Grants 4,766.19 Grants 5,588.56 Grants 4,766.49 Grants 15,287.57 Grants 4,764.98 Grants 4,845.00 Education Services	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DLWFTY PLAYROUP 3000 HIMPTY DLWFTY PLAYROUP 3000 HIMPTY DLWFTY PLAYROUP 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3600 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINSTONE ROAD PRE SCHOOL 3000 LIGHS KINSDOM SOUTHEND LTD 3025 KIDZ CAMP ESSEK LTD 3000 KIDS KINSDOM SOUTHEND LTD 3000 KIDS KINSDOM SOUTHEND LTD 3000 KIDS KINSDOM SOUTHEND LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A PLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,352.94 Grants 11,448.37 Grants 12,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 602.78 Grants 602.78 Grants 6,400.00 Grants 9,585.65 Grants 6,400.00 Grants 15,288.75 Grants 14,766.19 Grants 15,787 Grants 14,766.19 Grants 13,371.41 Grants 4,845.00 Education Services 11,378.48 Grants 6,414.00 Grants 1,640.72 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DURIFY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNESTONE ROAD PRE SCHOOL 3000 JUNESTONE ROAD PRE SCHOOL 3000 JUNESTONE ROAD PRE SCHOOL 3000 SEDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3005 KIDC CAMP ESSEX LTD 3000 KINGSWAY PRE SCHOOL 3001 LEBANING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3001 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3101 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3100 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3100 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3100 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3100 LEARNING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEGH ROLD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROLD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROLD BAPTIST CHURCH PRE SCH PLAYGROUP	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 14,87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,252.04 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 15,288.75 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 73000 HOME FROM HOME DAY NURSERY 73000 HOME FROM HOME DAY NURSERY 73000 HIMPTY DUMPTY PLAYGROUP 73000 HIMPTY DUMPTY PLAYGROUP 73000 HIMPTY DUMPTY PLAYGROUP 73000 HIMPTY DUMPTY PLAYGROUP 73250 INDIGO CHILDREN'S CARE HOMES LTD 73300 REDACTED PERSONAL DATA 73300 REDACTED PERSONAL DATA 73300 JUHE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 73300 REDACTED PERSONAL DATA 73300 IULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 73300 REDACTED PERSONAL DATA 73300 LIEGANING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 73300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 73300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEGAN ACADEMY TRUST T/A DARLINGHURST ACADEMY 7300 LIGH VILLAGE DAY NURSERY 7300 LIGH VILLAGE DAY NURSERY 7300 LIGH VILLAGE DAY NURSERY	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 120,000.00 Private Contractors 23,000.00 Private Contractors 13,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,259.83 Grants 3,125.04 Grants 527.43 Grants 527.43 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 4,132.05 Grants 14,766.19 Grants 15,287.57 Grants 14,766.19 Grants 1,287.57 Grants 14,766.19 Grants 1,378.48 Grants 4,484.00 Education Services 11,378.48 Grants 4,484.00 Education Services 11,378.48 Grants 4,484.00 Education Services 11,378.48 Grants 1,641.00 Grants 1,640.72 Grants 1,640.72 Grants 1,640.72 Grants 1,640.72 Grants 1,640.72 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants, and Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULE-ANNE LOGAN T/A JULE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3025 KIDZ CAMP ESSEX LTD 3000 LE BANING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 14,87 Grants 573 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,598.83 Grants 1,598.83 Grants 4,122.05 Grants 602.78 Grants 64,122.05 Grants 6,400.00 Grants 1,528.75 Grants 6,400.00 Grants 15,287.57 Grants 6,400.00 Grants 15,287.57 Grants 6,400.00 Grants 1,571.41 Grants 4,845.00 Education Services 1,378.48 Grants 6,414.00 Grants 1,378.48 Grants 6,414.00 Grants 1,588.57 Grants 6,414.00 Grants 1,578.57 Grants 6,579.13 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 73000 HOME FROM HOME DAY NURSERY 73000 HOME FROM HOME DAY NURSERY 73000 HIMPTY DUMPTY PLAYGROUP 73000 HIMPTY DUMPTY PLAYGROUP 73000 HIMPTY DUMPTY PLAYGROUP 73000 HIMPTY DUMPTY PLAYGROUP 73250 INDIGO CHILDREN'S CARE HOMES LTD 73300 REDACTED PERSONAL DATA 73300 REDACTED PERSONAL DATA 73300 JUHE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 73300 REDACTED PERSONAL DATA 73300 IULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 73300 REDACTED PERSONAL DATA 73300 LIEGANING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 73300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 73300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 7300 LEGAN ACADEMY TRUST T/A DARLINGHURST ACADEMY 7300 LIGH VILLAGE DAY NURSERY 7300 LIGH VILLAGE DAY NURSERY 7300 LIGH VILLAGE DAY NURSERY	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 120,000.00 Private Contractors 23,000.00 Private Contractors 13,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,259.83 Grants 3,125.04 Grants 527.43 Grants 527.43 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 4,132.05 Grants 14,766.19 Grants 15,287.57 Grants 14,766.19 Grants 1,287.57 Grants 14,766.19 Grants 1,378.48 Grants 4,484.00 Education Services 11,378.48 Grants 4,484.00 Education Services 11,378.48 Grants 4,484.00 Education Services 11,378.48 Grants 1,641.00 Grants 1,640.72 Grants 1,640.72 Grants 1,640.72 Grants 1,640.72 Grants 1,640.72 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants, and Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HUMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULE-ANNE LOGAN T/A JULE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3025 KIDZ CAMP ESSEX LTD 3000 LE BANING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A DARLINGHURST ACADEMY 3000 LEGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE ACORNS PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 14,87 Grants 573 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,598.83 Grants 1,598.83 Grants 4,122.05 Grants 602.78 Grants 64,122.05 Grants 6,400.00 Grants 1,528.75 Grants 6,400.00 Grants 15,287.57 Grants 6,400.00 Grants 15,287.57 Grants 6,400.00 Grants 1,571.41 Grants 4,845.00 Education Services 1,378.48 Grants 6,414.00 Grants 1,378.48 Grants 6,414.00 Grants 1,588.57 Grants 6,414.00 Grants 1,578.57 Grants 6,579.13 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Chi	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DUMPITY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 REDACTED PERSONAL DATA 3600 REDACTED PERSONAL DATA 3601 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNES ANNE LOGAN TA, JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 IDIS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3001 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3100 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A DEMPILE SUTTON PRIMARY SCHOOL 3010 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A DEMPILE PRIMARY SCHOOL 3010 LIEGH NULSE GREEN PRE SCHOOL 3010 LITTLE BOURNES GREEN PRE SCHOOL 3010 LITTLE BOURNES GREEN PRE SCHOOL 3010 LITTLE BOURNES GREEN PRE SCHOOL	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 12,000.00 Private Contractors 12,000.00 Private Contractors 13,000.00 Consultancy Services 13,000.00 Consultancy Services 13,000.00 Consultancy Services 1514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,525.04 Grants 602.78 Grants 602.78 Grants 612.78 Grants 1,525.05 Grants 1,432.05 Grants 1,528.55 Grants 1,476.19 Grants 15,287.57 Grants 15,287.57 Grants 1,287.57 Grants 1,287.57 Grants 1,287.57 Grants 1,288.60 Education Services 11,378.48 Grants 1,378.48 Grants 1,484.00 Education Services 11,378.48 Grants 1,541.07 Grants 1,562.68 Grants 1,562.88 Grants 1,679.13 Grants 6,791.31 Grants 6,791.31 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3850 INDIGO CHILDREN'S CARE HOMES LTD 3850 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 KIDS KINGDOM SOUTHEND LTD 3025 KIDZ CAMP ESSEK LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY SUNSERY 3000 LITTLE HOUSE OR SERS PRE SCHOOL 3000 LITTLE HEASURES DAY OURSERY	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,551.73 Grants 1,448.37 Grants 12,000.00 Private Contractors 18,000.00 Consultancy Services 18,000.00 Consultancy Services 18,000.00 Consultancy Services 14,87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 1,252.04 Grants 602.78 Grants 4,132.05 Grants 4,132.05 Grants 15,288.55 Grants 15,288.57 Grants 15,288.79 Grants 1,764.09 Grants 15,288.79 Grants 1,764.99 Grants 1,764.99 Grants 1,788.20 Education Services 11,378.48 Grants 6,471.30 Grants 1,788.79 Grants 1,788.7	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7440 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3000 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 HIMPITY DURINGTOUP 3000 IMPRIPAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 8650 INNER CIRCLE CONSULTING LTD 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNESTONE ROAD PRE SCHOOL 3000 JULGANNE LOGAN TÂ JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 KIDACTED PERSONAL DATA 3000 KIDACTED PERSONAL DATA 3000 LISON KINGSWAY PRE SCHOOL 3001 LEARNING IN HARMONY MULTI A CADEMY TRUST TÂ BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI A CADEMY TRUST TÂ BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TÂ BLENHEIM PRIMARY SCHOOL 3001 LEARNING IN HARMONY TRUST TÂ TEMPLE SUTTOM PRIMARY SCHOOL 3001 LEARNING IN HARMONY TRUST TÂ TEMPLE SUTTOM PRIMARY SCHOOL 3001 LEARNING IN HARMONY TRUST TÂ TEMPLE SUTTOM PRIMARY SCHOOL 3001 LEARNING IN HARMONY TRUST TÂ TEMPLE SUTTOM PRIMARY SCHOOL 3001 LEARNING IN HARMONY TRUST TÂ TEMPLE SUTTOM PRIMARY SCHOOL 3001 LEGH NILLAGE DAY NURSERY 3000 LIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE HEGS NURSERY 3000 LITTLE HEGS SURSERY	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,352.94 Grants 3,352.94 Grants 11,448.37 Grants 12,000.00 Private Contractors 20,000.00 Private Contractors 18,000.00 Consultancy Services 30,000.00 Consultancy Services 30,000.00 Consultancy Services 18,000.00 Consultancy Services 18,000.00 Consultancy Services 514.87 Grants 572 3rd Party training 1,240.29 Grants 1,598.83 Grants 3,125.04 Grants 602.78 Grants 602.78 Grants 6,400.00 Grants 9,585.65 Grants 14,766.19 Grants 15,287.57 Grants 15,287.57 Grants 15,287.57 Grants 15,287.57 Grants 14,766.19 Grants 15,784.84 Grants 13,784.86 Grants 1,578.48 Grants 1,640.72 Grants 1,941.89 Grants 1,941.89 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Grildren & Public Health ED Children & Public Health	Children And Education Services Cultural And Related Services Children And Education Services Central Services Children And Education Services Central Services Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD 7300 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 HIMPTY DUMPTY PLAYGROUP 3000 IMPERIAL DAY NURSERY 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3250 INDIGO CHILDREN'S CARE HOMES LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 INNER CIRCLE CONSULTING LTD 3650 REDACTED PERSONAL DATA 3600 REDACTED PERSONAL DATA 3600 REDACTED PERSONAL DATA 3000 JUHE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 SIDS KINGOMS SOUTHEND LTD 3005 KIDS CAMP ESSEK LTD 3000 LEBALON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEBARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 310 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 310 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 310 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 310 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T'A TEMPLE SUTTON PRIMARY SCHOOL 310 LEGRA INCID CARE SEES PER SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TREASURES DAY NURSERY	21/04/2023 21/04/2023	12073435 12073435	1,092.54 Grants 1,114.00 Repairs And Maintenance Contracts 3,200.00 Repairs And Maintenance Contracts 630.55 Repairs And Maintenance Contracts 3,350.00 Repairs And Maintenance Contracts 3,551.73 Grants 3,551.73 Grants 1,448.37 Grants 10,000.00 Private Contractors 13,000.00 Private Contractors 13,000.00 Private Contractors 13,000.00 Consultancy Services 130,000.00 Consultancy Services 1514.87 Grants 572 3rd Party training 1,240.29 Grants 1,259.83 Grants 3,125.04 Grants 527.43 Grants 602.78 Grants 4,132.05 Grants 5,132.05	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants, alterations and maintenance of buildings Grants And Subscriptions Grants And Subscriptions Other Agencies Services Services Grants And Subscriptions

ED Children & Public Health	Children And Education Comises	2000 MID AND COUTH ECCEVANIC FOUNDATION TRUCT T/A LADVEIRD MUC MURCERY	21/04/2023	12072425	13.759.70 Grants	Country And College States
FD Children & Public Health	Children And Education Services Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY 3000 MILTON HALL PRIMARY SCH	21/04/2023	12073435	15,759.70 Grants 15,390.96 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	786.63 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	21/04/2023	12073435	1.000.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	606.45 Grants	Grants And Subscriptions
FD Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	21/04/2023	12073435	885 Consultancy Services	Services
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	2.706.21 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201 MR DAVID TAYLOR T/A SCULPTUREMAN	21/04/2023	12073435	2.000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,117.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	565.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS LISA D'AURIA T/A ROCKING HORSE CHILDCARE	21/04/2023	12073435	2.072.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	832.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	598.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	689.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	631.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	634.17 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	21/04/2023	12073435	4,550.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	21/04/2023	12073435	33,027.43 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD T/A MISS STEFANIE WICKINS	21/04/2023	12073435	525 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 NYMAS	21/04/2023	12073435	959 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	21/04/2023	12073435	22,339.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	21/04/2023	12073435	7,057.59 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	21/04/2023	12073435	700 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	21/04/2023	12073435	4.926.87 Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	21/04/2023	12073435	3,380.09 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	21/04/2023	12073435	4,249.00 Advertising	Advertising
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	21/04/2023	12073435	570.77 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	21/04/2023	12073435	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	21/04/2023	12073435	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	21/04/2023	12073435	527.24 Non Staff Advertising	Services
ED Neignbournoods & Environment ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD		12073435	4.784.58 Grants	Grants And Subscriptions
			21/04/2023		,	
ED Neighbourhoods & Environment		4201 PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	21/04/2023	12073435	3,374.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	21/04/2023	12073435	9,435.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	21/04/2023	12073435	10,167.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	21/04/2023	12073435	18,285.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/04/2023	12073435	7,735.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	21/04/2023		13,178.88 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	21/04/2023		12,483.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/04/2023	12073435	12,895.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	21/04/2023	12073435	19,184.12 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130 PROSPERON NETWORKS LTD	21/04/2023	12073435	2,117.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PUZZLES	21/04/2023	12073435	891.6 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	21/04/2023	12073435	636.6 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	21/04/2023	12073435	669.36 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	21/04/2023	12073435	1,150.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	21/04/2023	12073435	4.194.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	21/04/2023	12073435	15.939.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	715.8 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,739.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3.739.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3.739.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	745.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3.600.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,564.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	2,186.20 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	2.164.27 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	21/04/2023	12073435	641.44 Materials	Equipment Furniture And Materials
		3000 REDACTED PERSONAL DATA		12073435	1.075.46 Grants	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,041.69 Grants	Grants And Subscriptions
	Children And Education Services Children And Education Services	3000 SANDPIPER PRE SCHOOL	21/04/2023		3,296.59 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health						Grants And Subscriptions
		**** **********************************	21/04/2023	12073435	-,	
	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	627.9 Grants	Grants And Subscriptions
ED Adults & Communities	Children And Education Services Adult Social Care	3000 REDACTED PERSONAL DATA 1342 SAVS	21/04/2023 21/04/2023	12073435 12073435	627.9 Grants 23,750.00 Social Care Services	Grants And Subscriptions Services
ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Central Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS	21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants	Grants And Subscriptions Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,295.00 Communications Purchase Of Equipment	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL RIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 207.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECATT/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SNAI LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 207.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECATT/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Services
ED Adults & Communities ED Adults & Communities 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	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SNAI LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,295.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation 24,047.79 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL RIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SNN LIMITED 3000 SNN LIMITED 3000 SON LIMITED	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,75.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 11,863.68 Grants 12,05.22 Grants 2,105.22 Grants 7,29.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation 24,047.79 Grants 9,950.23 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECATT/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD TIA SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTH CHURCH PARK PLAYGROUP	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation 24,047.79 Grants 9,850.23 Grants 9,850.23 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SONL LIMITED 3000 SOVITH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHCHURCH PARK PLAYGROUP 1320 SOUTHEND CARE LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 80,272 Interpretation And Translation 24,047.79 Grants 9,850.23 Grants 8,313.97 Grants 8,313.97 Grants 8,590.16 Private Contractors	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SNI LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHCHURCH PARK PLAYGROUP 1320 SOUTHEND CARE LTD 1320 SOUTHEND CARE LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation 24,047.79 Grants 9,850.23 Grants 8,315.97 Grants 85,900.16 Private Contractors 72,159.00 Private Contractors 500 Training Expenses	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health	Children And Education Services Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALT RIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SMALT RIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3200 SMARTWORD (GLOBAL) LTD 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHCHURCH PARK PLAYGROUP 1320 SOUTHEND CARE LTD 1320 SOUTHEND CARE LTD 1361 SOUTHEND CARE LTD 5641 SOUTHEND CARE LTD 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,75.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 11,863.68 Grants 12,05.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 80,272 Interpretation And Translation 24,047.79 Grants 8,311.97 Grants 8,311.97 Grants 8,311.97 Grants 8,311.97 Grants 8,311.97 Grants 8,300.16 Private Contractors 72,159.00 Private Contractors 9,311.13 Grants	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Indirect Employee Expenses Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing	Children And Education Services Adult Social Care Central Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Children And Education Services Adult Social Care Adult Social Care Planning Services	3000 REDACTED PERSONAL DATA 1342 SAVS 2220 SAVS 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 3000 REDACTED PERSONAL DATA 4525 SHOPSAFE LIMITED 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3220 SMARTWORD (GLOBAL) LTD 3000 SNI LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHCHURCH PARK PLAYGROUP 1320 SOUTHEND CARE LTD 1320 SOUTHEND CARE LTD	21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023 21/04/2023	12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435 12073435	627.9 Grants 23,750.00 Social Care Services 500,000.00 Grants 11,863.68 Grants 11,863.68 Grants 10,543.24 Private Contractors 2,105.22 Grants 7,296.00 Communications Purchase Of Equipment 18,976.62 Grants 802.72 Interpretation And Translation 24,047.79 Grants 9,850.23 Grants 8,315.97 Grants 85,900.16 Private Contractors 72,159.00 Private Contractors 500 Training Expenses	Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Communications And Computing Grants And Subscriptions Services Grants And Subscriptions Other Agencies Other Agencies Indirect Employee Expenses

ED Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	21/04/2023	12072425	61,362.75 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	21/04/2023	12073435	8,514.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/04/2023	12073435	2,252.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/04/2023	12073435	5,079.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	21/04/2023	12073435	8,873.67 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/04/2023	12073435	2,224.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/04/2023	12073435	11,123.00 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1260 THE HOME FARM TRUST 3250 THE NATIONAL FOSTERING AGENCY LTD	21/04/2023 21/04/2023	12073435 12073435	9,863.65 Private Contractors 5.376.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/04/2023	12073435	3,850.04 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	21/04/2023	12073435	17,012.12 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	21/04/2023	12073435	1,755.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	21/04/2023	12073435	6,837.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	715.8 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	21/04/2023	12073435	517.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/04/2023	12073435	13,100.36 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	662.95 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services Children And Education Services	6011 WELBECK HOTEL 3000 WESTCLIFF PRE SCHOOL	21/04/2023	12073435 12073435	17,050.00 Accommodation Costs 7.961.29 Grants	Expenses Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 WESTCLIFF PRE SCHOOL 3000 WHITEHOUSE PLAYGROUP	21/04/2023 21/04/2023	12073435	9,974.01 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	21/04/2023	12073435	4.909.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 YOUR SANCTUARY	21/04/2023	12073435	1,215.12 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/04/2023	12073485	3,270.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/04/2023	12073485	660 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) GENERATOR INSTALLATIONS (UK) LTD	25/04/2023	12073485	1,420.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	25/04/2023	12073485	1,877.92 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	25/04/2023	12073485	20,561.84 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	25/04/2023	12073485	1,288.00 Private Contractors	Other Agencies
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Environmental and Regulatory Services	4285 (G) MILLANE CONTRACT SERVICES LTD 7535 (G) PLUMMER ELECTRICAL ENGINEERING	25/04/2023 25/04/2023	12073485 12073485	8,531.75 Repairs And Maintenance Contracts 818.44 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Adults & Communities	Cultural And Related Services	4045 (G) R & A MECHANICAL SERVICES LTD	25/04/2023	12073485	2,530.00 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	25/04/2023	12073485	9,138.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	25/04/2023	12073485	1.755.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	25/04/2023	12073485	36,457.32 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	25/04/2023	12073485	733.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	25/04/2023	12073485	9,932.85 Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665 A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	25/04/2023	12073485	1,388.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	526.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ACORN CARE & EDUCATION LTD (SALES)	25/04/2023	12073485	15,766.67 Services On Behalf Of Pupils	Services
ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 2156 ALLPAY . NET LIMITED	25/04/2023 25/04/2023	12073485 12073485	1,149.36 Foster Carer Allowance 570.91 Financial Services	Other Agencies Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1.132.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/04/2023	12073485	649.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	25/04/2023	12073485	549.54 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	523.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	25/04/2023	12073485	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	25/04/2023	12073485	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 CANARY HOUSE CARE LIMITED	25/04/2023	12073485 12073485	5,000.00 Accomodation Payment	Services
ED Children & Public Health ED Adults & Communities	Adult Social Care	3790 CENTRAL CONFERENCE CONSULTANTS LIMITED 1105 CHOICES HEALTHCARE LTD	25/04/2023 25/04/2023	12073485	630 Training Expenses 15.895.00 Private Contractors	Indirect Employee Expenses Other Agencies
FD Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	25/04/2023	12073485	555.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/04/2023	12073485	2,799.07 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150 CIPFA BUSINESS LTD	25/04/2023	12073485	1,285.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	972.26 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/04/2023	12073485	3,793.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	25/04/2023	12073485	3,737.50 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	25/04/2023	12073485 12073485	2,794.00 Medical And Health Services 780.75 Medical And Health Services	Services
ED Growth & Housing	Children And Education Services Housing Services	3992 E4LAW LIMITED T/A LEXTOX 6010 FASY MANAGEMENT LTD	25/04/2023 25/04/2023	12073485	1.800.00 Accomodation Payment	Services Services
ED Growth & Housing	Housing Services	6010 FASY MANAGEMENT LTD	25/04/2023	12073485	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/04/2023	12073485	3,081.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/04/2023	12073485	3,081.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/04/2023	12073485	3,081.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1491 ESSEX COUNTY COUNCIL	25/04/2023	12073485	2,250.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025 FRIARS CENTRE PLAYGROUP	25/04/2023	12073485	1,184.00 Grants	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	25/04/2023 25/04/2023	12073485 12073485	617.5 Private Contractors 2.394.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1105 GOLDEN KEYS CARE AGENCY LIMITED 8605 GRAHAM HIGH GROUP LIMITED	25/04/2023 25/04/2023	12073485 12073485	2,394.00 Private Contractors 898.6 Professional Fees	Other Agencies Services
ED Finance & Resources	Central Services Central Services	8605 GRAHAM HIGH GROUP LIMITED	25/04/2023	12073485	975.28 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/04/2023	12073485	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	25/04/2023	12073485	16,300.57 Accomodation Payment	Services
ED Children & Public Health			.,.,	42072405	1.590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/04/2023	12073485	1,590.00 Accomodation Payment	3ei vices
	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/04/2023	12073485	5,053.00 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health						

			/ /			
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	25/04/2023	12073485	608 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	25/04/2023	12073485	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	25/04/2023	12073485	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	25/04/2023	12073485	622.25 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	541.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	779 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	855 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,342.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,405.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1.559.59 Foster Carer Allowance	
			.,.,			Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	25/04/2023	12073485	980 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	25/04/2023	12073485	715 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1.038.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,230.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,650.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	7070 LG FUTURES LTD	25/04/2023	12073485	24,495.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,641.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592 LITTLE TREASURES DAY NURSERY	25/04/2023	12073485	502 Education Services	Services
FD Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	25/04/2023	12073485	1.550.00 Contributions	Grants And Subscriptions
					-,	
ED Finance & Resources	Central Services	5606 LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH	25/04/2023	12073485	16,475.02 Service Charges	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	25/04/2023	12073485	2,340.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,363.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1.769.35 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1.351.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 REDACTED PERSONAL DATA	25/04/2023	12073485	700 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	836.68 Foster Carer Allowance	Other Agencies
						-
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/04/2023	12073485	940.8 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/04/2023	12073485	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	781.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	25/04/2023	12073485	2,095.96 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1.132.67 Foster Carer Allowance	Other Agencies
			.,.,			
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/04/2023	12073485	949.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,489.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12073485	808.99 Foster Carer Allowance	
			25/04/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	596.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	2.092.34 Foster Carer Allowance	-
		· · · · · · · · ·-				Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/04/2023	12073485	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,273.51 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	565.2 Foster Carer Allowance	Other Agencies
		****	.,.,			
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	595.48 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/04/2023	12073485	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/04/2023	12073485	500 Additional Allowances (non employee)	Services
ED Children & Public Health		3265 REDACTED PERSONAL DATA		12073485	746.52 Foster Carer Allowance	
	Children And Education Services		25/04/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3592 MS TRACY WILSON T/A TJW INDEPENDENT SERVICES	25/04/2023	12073485	2,300.00 Professional Fees	Services
	Housing Services	6010 NORTON PROPERTIES	25/04/2023	12073485	724.64 Accomodation Payment	Services
ED Growth & Housing	riodaling activities		25/04/2023	12073485	1,182.40 Foster Carer Allowance	Other Agencies
ED Growth & Housing ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA				
ED Children & Public Health	Children And Education Services			12073485	610 9 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	610.9 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen	Children And Education Services Children And Education Services t Highways And Transport Services	3265 REDACTED PERSONAL DATA 5075 PEOPLESCOUT LTD	25/04/2023 25/04/2023	12073485	570.77 Non Staff Advertising	Services
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Neighbourhoods & Environmen	Children And Education Services Children And Education Services t Highways And Transport Services t Highways And Transport Services	3265 REDACTED PERSONAL DATA 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD	25/04/2023 25/04/2023 25/04/2023	12073485 12073485	570.77 Non Staff Advertising 527.24 Non Staff Advertising	Services Services
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen	Children And Education Services Children And Education Services t Highways And Transport Services	3265 REDACTED PERSONAL DATA 5075 PEOPLESCOUT LTD	25/04/2023 25/04/2023	12073485	570.77 Non Staff Advertising	Services
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Neighbourhoods & Environmen ED Adults & Communities	Children And Education Services Children And Education Services t Highways And Transport Services t Highways And Transport Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD 4120 PPL PRS LTD	25/04/2023 25/04/2023 25/04/2023 25/04/2023	12073485 12073485 12073485	570.77 Non Staff Advertising 527.24 Non Staff Advertising 1,359.76 Services Fees And Charges	Services Services Services
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Neighbourhoods & Environmen	Children And Education Services Children And Education Services t Highways And Transport Services t Highways And Transport Services	3265 REDACTED PERSONAL DATA 5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD	25/04/2023 25/04/2023 25/04/2023	12073485 12073485	570.77 Non Staff Advertising 527.24 Non Staff Advertising	Services Services

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,328.15 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	25/04/2023	12073485	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	25/04/2023	12073485	2,172.86 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3308 SAFE HAVEN SERVICES LTD	25/04/2023	12073485	1.630.00 Accomodation Payment	Services

ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	25/04/2023	12073485	10,307.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SAVS	25/04/2023	12073485	1,665.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114 SAVS	25/04/2023	12073485	50,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	25/04/2023	12073485	1,104.01 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3070 SOUTHEND EAST COMMUNITY ACADEMY TRUST	25/04/2023	12073485	4,752.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307 SOUTHEND ON SEA YMCA	25/04/2023	12073485	4,722.08 Accomodation Payment	Services
ED Finance & Resources	Central Services	2114 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	25/04/2023	12073485	100,000.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	25/04/2023	12073485	1.923.00 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3092 THE BELSTEADS SCHOOL LIMITED	25/04/2023	12073485	19.792.00 Services On Behalf Of Punils	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	25/04/2023	12073485	5,969.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	25/04/2023	12073485	1,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	25/04/2023	12073485	1,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	25/04/2023	12073485	926.06 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,282.43 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 TOLNA INVESTMENTS LTD	25/04/2023	12073485	2,250.00 Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TREE FELLA LIMITED	25/04/2023	12073485	1,100.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 TRELOAR TRUST	25/04/2023	12073485	35,216.16 Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 UK POWER NETWORKS	25/04/2023	12073485	4,723.56 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	890.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	25/04/2023	12073485	1.695.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 WEI BECK HOTEL	25/04/2023	12073485	565 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455 WESTCLIFF BAPTIST CHURCH	25/04/2023	12073485	520 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	938.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 WONDE LIMITED	25/04/2023	12073485	2,977.60 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 (G) ENVIRONTEC LIMITED	26/04/2023	12073506	690 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	26/04/2023	12073506	696.79 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) PLUMMER ELECTRICAL ENGINEERING	26/04/2023	12073506	829.2 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	26/04/2023	12073506	835 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR	26/04/2023	12073506	650 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7125 ABILITY SMART LIMITED T/A ABILITY SMART	26/04/2023	12073506	4,999.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3790 AC INDEPENDENT SOCIAL CARE LTD	26/04/2023	12073506	1.485.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	26/04/2023	12073506	3,381.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/04/2023	12073506	859.33 Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment		4505 ANGLIA SIGN CASTING LIMITED	26/04/2023	12073506	803.19 Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	2027 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	26/04/2023	12073506	2,280.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 BRIDGWATER COLLEGE TRUST	26/04/2023	12073506	1,320.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 BRITAVEN LIMITED	26/04/2023	12073506	1,190.00 Accomodation Payment	Services
			,,			
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2023	12073506	701.22 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
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	,,	12073506 12073506	701.22 Contract Hire Of Vehicles Not Taxis Plant Or Buses 913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
	Cultural And Related Services		26/04/2023			
ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2023 26/04/2023	12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Strategy, Change & Governance	Cultural And Related Services Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Central Services Public Health	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services	Contract Hire And Operating Leases Services Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Public Health Public Health	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F. KHAN 7625 DR F. KHAN 7625 DR F. KHAN	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services	Contract Hire And Operating Leases Services Services Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural And Related Services Central Services Public Health Public Health Public Health	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7545 DR FKHAN 7625 DR FKHAN 7625 DR FKHAN 7625 DR SZAIDIS PRACTICE	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 100 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services	Contract Hire And Operating Leases Services Services Services Services
ED Neighbourhoods & Environment ED Strategy, Change & Gowerance ED Children & Public Health ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN 7625 DR IRLAM & PARTNERS 7625 DR SZAIDI'S PRACTICE 1209 DRIVE DEVLIBISS HEALTHCARE LIMITED	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase	Contract Hire And Operating Leases Services Services Services Equipment Furniture And Materials
ED Neighbourhoods & Environment 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 Public Health Public Health Public Health Adult Social Care Public Health	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F. KHAN 7625 DR F. KHAN 7625 DR F. KHAN 7625 DR F. KHAN 7626 DR JELAN & PARTNERS 7625 DR JELAN & PARTNERS 7626 DR JELAN & PARTNERS 7627 DR JELAN & PARTNERS 7628 DR JELAN & PARTNERS 7629 DR JELAN & PARTNERS	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91. Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91. Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91. Contract Hire of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services	Contract Hire And Operating Leases Services Services Services Services Equipment Furniture And Materials Services
ED Neighbourhoods & Environment 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 ED Finance & Resources	Cultural And Related Services Public Health Public Health Public Health Adult Social Care Public Health Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7525 DR F KHAN 7625 DR F KHAN 7625 DR I SCALDIS PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILIBISS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees	Contract Hire And Operating Leases Services Services Services Services Equipment Furniture And Materials Services Services Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Faduts & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Cultural Services Central Services Central Services Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR FRANAGEMENT ALLIANCE LTD 7625 DR IRLAM & PARTNERS 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILISIS HALLIHCARE LIMITED 7625 DRS A & N RRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.02 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Lesources ED Strategy, Change & Governance ED Strategy, Change & Governance	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN 7625 DR IKLAM & PARTNERS 7625 DR S ZAIDI'S PRACTICE 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 7625 DR S. & N. KRISHNAM PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,000.00 Barristers fees	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Faduts & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Cultural Services Central Services Central Services Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR FRANAGEMENT ALLIANCE LTD 7625 DR IRLAM & PARTNERS 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILIBIS HALLIHCARE LIMITED 7625 DRS A & N RRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.02 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Lesources ED Strategy, Change & Governance ED Strategy, Change & Governance	Cultural And Related Services Central Services Public Health Public Health Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Children And Education Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN 7625 DR IKLAM & PARTNERS 7625 DR S ZAIDI'S PRACTICE 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 7625 DR S. & N. KRISHNAM PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,000.00 Barristers fees	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Central Services Public Health Public Health Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Children And Education Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7542 DR F KHAN 7625 DR F KHAN 7625 DR F KHAN 7625 DR S ZAIDI'S PRACTICE 1209 DRIVE DEVILIBISS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,560.00 Barristers fees 3,680.00 Private Contractors	Contract Hire And Operating Leases Services Services Services Services Equipment Furniture And Materials Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN 7625 DR F KHAN 7625 DR F KHAN 7625 DR F KHAN 7625 DR STADID'S PRACTICE 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL	26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 750 Barristers fees 3,680.00 Private Contractors 3,029.85 Court Costs And Legal Fees	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Cultural Ervices Public Health Public Health Public Health Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Children And Education Services Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7330 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F. KHAN 7625 DR F. KHAN 7625 DR F. KHAN 7625 DR F. KHAN 7626 DR F. KHAN 7627 DR F. KHAN 7627 DR F. KHAN 7627 DR F. KHAN 7627 DR F. KHAN 7628 DR F. KHAN 7629 DR F. KHAN	26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,600.00 Barristers fees 3,880.00 Private Contractors 3,029.85 Court Costs And Legal Fees 22,750.00 Social Care Services	Contract Hire And Operating Leases Services
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Falce & Communities ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Central Services Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR FRAHA 7625 DR IRLAM & PARTNERS 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILISIS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NISMID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED	26/04/2023 26/04/2023	12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 507.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 500 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 740 Medical And Health Services 744 Professional Fees 750 Barristers fees 750 Barristers fees 3,88.00 O Private Contractors 3,029.85 Court Costs And Legal Fees 22,750.00 Social Care Services 2,318.00 Private Contractors 3,218.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Cultural Services Public Health Public Health Public Health Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Children And Education Services Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7545 DR IRLAM & PARTNERS 7625 DR IS ZAID'S PRACTICE 1209 DRIVE DEVILIBISS HEALTHCARE LIMITED 7625 DR S A & N KRISHNAM PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST RANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 EAST RANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7107 EAST RANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7108 EAST RANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7109 EAST RANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7100	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 10 Medical And Health Services 740 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,500.00 Barristers fees 3,880.00 Private Contractors 3,029.85 Court Costs And Legal Fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors	Contract Hire And Operating Leases Services Services Services Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Flance & Communities ED Children & Public Health ED Flance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR IRLAM A PARTNERS 7625 DR IRLAM A PARTNERS 7625 DR IRLAM A PARTNERS 7625 DR S ZAIDI'S PRACTICE 1209 DRIVE DEVLIBIS HACLITICARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NHS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 580 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 3,680.00 Barristers fees 3,680.00 Private Contractors 3,029.85 Court Costs And Legal Fees 22,750.00 Social Care Services 2,151.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 1,777.57 Private Contractors	Contract Hire And Operating Leases Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Public Health Public Health Public Health Public Health Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR KIRE DAY 7625 DR S RIADM RATINERS 7625 DR S ZAIDI'S PRACTICE 1209 DRIVE DEVILISISS HEALTHCARE LIMITED 7625 DRS A & N RISHANA PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 ESSEX COUNTY COUNCIL 1430 GBS RE NIS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 HEALTH-CARE HOMES GROUP LTD T/A HEALTH-CARE HOMES SPRING LTD 1671 HEALTH-CARE HOMES GROUP LTD T/A HEALTH-CARE HOMES SPRING LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 2,500.00 Barristers fees 2,600.00 Barristers fees 2,600.00 Barristers fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 4,805.71 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Public Health Public Health Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR FRAH SWANSEA LTD T/A DAY'S RENTAL 7625 DR IRLAM & PARTNERS 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILISIS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NISM ID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD 1107 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD 1107 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	26/04/2023 26/04/2023	12073506 12073506	931.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 507.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 500 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 748 Professional Fees 750 Barristers fees 2,560.00 Barristers fees 3,880.00 Private Contractors 3,029.85 Court Costs And Legal Fees 22,750.00 Social Care Services 2,318.00 Private Contractors 1,534.00 Private Contractors 1,534.00 Private Contractors 1,4777.57 Private Contractors 1,4777.57 Private Contractors 1,664.00 Private Contractors 1,664	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Adult Social Care Public Health Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR S LAW BATTIERS 7625 DR S LAW PARTNERS 7625 DR SILAM & PARTNERS 7625 DR SA & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7107 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7108 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7109 EAS	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,600.00 Barristers fees 3,680.00 Private Contractors 3,092.85 Court Costs And Legal Fees 2,715.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,677.57 Private Contractors 4,805.71 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 883.5 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Central Services Central Services Central Services Central Services Central Services Contral Services Children And Education Services Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F. KHAN 7625 DR IRLAM & PARTNERS 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILIBIS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1403 GBS R HIS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Professional Fees 540 Medical And Health Services 740 Professional Fees 750 Barristers fees 2,000.00 Barristers fees 3,680.00 Private Contractors 3,029.85 Court Costs And Legal Fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,340.00 Private Contractors 1,340.00 Private Contractors 1,4777.57 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Flance & Communities ED Children & Public Health ED Flance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Adult Social Care Public Health Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR STAND 7625 DR STAND SPRACTICE 1209 DRIVE DEVILIBS HACHTICER LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7107 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7108 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7109 EAST ANGLIAN CHAMBERS T	26/04/2023 26/04/2023	12073506 12073506	931.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.00 Tools And Equipment Purchase 540 Medical And Health Services 748 Professional Fees 750 Barristers fees 3,860.00 Private Contractors 3,029.85 Court Costs And Legal Fees 22,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 1,777.57 Private Contractors 1,4777.57 Private Contractors 1,64.00 Private Contractors 1,63.35 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,778.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Flance & Communities ED Adults & Communities	Cultural And Related Services Cultural Services Public Health Public Health Adult Social Care Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR S LAW BARTINERS 7625 DR S LAW PARTINERS 7625 DR S LAW PARTINERS 7625 DR S LAW DE SWANSEA LTD TAY DE SWANSEA CONTROL 7625 DR S AW N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 7106 GOLDEN KEYS CARE AGENCY LIMITED 7107 GOLDEN KEYS CARE AGENCY LIMITED 7108 GOLDEN KEYS CARE AGENCY LIMITED 7109 GOLDEN KEYS CARE AGENCY LIMITED 7109 GOLDEN KEYS CARE AGENCY LIMITED 7109 HOMECARE PROFESSIONALS (ESSEX) LTD 710109 HOMECARE PROFESSIONALS (ESSEX) LTD 71010 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,600.00 Barristers fees 2,600.00 Barristers fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 2,394.00 Private Contractors 4,805.71 Private Contractors 1,064.00 Private Contractors 1,074.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies Services Services Services Services Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Fublic Health Central Services Cablidren And Education Services Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR FRAH 7625 DR FRAH 7625 DR IRLAM & PARTNERS 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1029 DRIVE DEVILISIS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NHS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 HOLDEN KEYS CARE AGENCY LIMITED 1107 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1101 HOMECARE PROFESSIONALS (ESSEX) LTD 1101 HOMECARE PROFESSIONALS (ESSEX) LTD 1101 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.00 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 3,080.00 Privates Contractors 3,029.85 Court Costs And Legal Fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 1,777.57 Private Contractors 1,777.57 Private Contractors 1,778.00 Private Contractors 1,78.00 Private Contractors 1,78.00 Private Contractors 1,78.00 Private Contractors 1,78.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Flance & Communities ED Adults & Communities	Cultural And Related Services Cultural Services Public Health Public Health Adult Social Care Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR S RILAM & PARTNERS 7625 DR SILAM & PARTNERS 7625 DR SA & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7107 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7108 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7109 EAST ANGLIAN CHAMBERS	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 2,600.00 Barristers fees 2,600.00 Barristers fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 2,394.00 Private Contractors 4,805.71 Private Contractors 1,064.00 Private Contractors 1,074.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies Services Services Services Services Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Fublic Health Central Services Cablidren And Education Services Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN 7625 DR F KHAN 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILIBIS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NHS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.92 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.93 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.00 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 3,080.00 Privates Contractors 3,029.85 Court Costs And Legal Fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 1,777.57 Private Contractors 1,777.57 Private Contractors 1,778.00 Private Contractors 1,78.00 Private Contractors 1,78.00 Private Contractors 1,78.00 Private Contractors 1,78.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Cathar Services Central Services Cathar Services Cathar Services Cathar Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR S RILAM & PARTNERS 7625 DR SILAM & PARTNERS 7625 DR SA & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7107 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7108 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7109 EAST ANGLIAN CHAMBERS	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 750 Barristers fees 3,680.00 Barristers fees 3,680.00 Private Contractors 3,029.85 Court Costs And Legal Fees 2,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 1,777.57 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,178.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services Cultural Services Public Health Public Health Public Health Adult Social Care Public Health Central Services Central Services Central Services Central Services Central Services Children And Education Services Catha Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR F KHAN 7625 DR F KHAN 7625 DR IRLAM & PARTNERS 7625 DR S ZAIDIS PRACTICE 1209 DRIVE DEVILIBIS HEALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NHS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 510 Medical And Health Services 740 Medical And Health Services 2,386.20 Tools And Equipment Purchase 540 Medical And Health Services 744 Professional Fees 745 Barristers fees 2,600.00 Barristers fees 3,680.00 Private Contractors 3,029.85 Court Costs And Legal Fees 2,250.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 1,4777.57 Private Contractors 1,4777.57 Private Contractors 1,064.00 Private Contractors 1,178.00 Private Contractors 1,178.00 Private Contractors 1,178.00 Private Contractors 1,178.00 Private Contractors 779 Private Contractor	Contract Hire And Operating Leases Services Other Agencies Services Services Services Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Adults &	Cultural And Related Services Central Services Public Health Public Health Public Health Public Health Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7130 CYBER MANAGEMENT ALLIANCE LTD 7625 DR S RAHAN 7625 DR SILAM & PARTNERS 7626 DR SILAM & PARTNERS 7626 DR SILAM & PARTNERS 7627 DR SILAM & PARTNERS 7627 DR SILAM & PARTNERS 7627 DR SILAM & PARTNERS 7628 DR SILAM & NEISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7106 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7107 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7108 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7109 EAST AN	26/04/2023 26/04/2023	12073506 12073506	913.88 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 507.91 Contract Hire of Vehicles Not Taxis Plant Or Buses 740 Medical And Health Services 540 Medical And Health Services 548 Medical And Health Services 548 Medical And Health Services 749 Professional Fees 750 Barristers fees 3,680.00 Private Contractors 3,698.00 Private Contractors 2,394.00 Private Contractors 1,384.00 Private Contractors 1,384.00 Private Contractors 4,805.71 Private Contractors 4,805.71 Private Contractors 1,064.00 Private Contractors 1,178.00 Private Contractors	Contract Hire And Operating Leases Services Other Agencies
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Flander & Communities ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities ED Adults	Cultural And Related Services Central Services Central Services Public Health Public Health Public Health Adult Social Care Public Health Adult Social Care Public Health Central Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7550 CR SER MANAGEMENT ALLIANCE LTD 7625 DR FRALM A PARTNERS 7625 DR SZAIDIS PRACTICE 1029 DRIVE DEVLIBISH RALTHCARE LIMITED 7625 DRS A & N KRISHNAN PRACTICE A/C 8605 DWP COMPENSATION RECOVERY UNIT 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 ESSEX COUNTY COUNCIL 1430 GBS RE NHS MID ESSEX CCG 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1101 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1101 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 HOMECARE PROFESSIONALS (ESSEX) LTD 1108 HOMECARE PROFESSIONALS (ESSEX) LTD 1109 HOMECARE PROFESSIONALS (ESSEX) LTD 1101 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023 26/04/2023	12073506 12073506	931.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 20,000.00 Consultancy Services 50.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses 740 Medical And Health Services 750 Barristers fees 3,860.00 Privates Contractors 3,029.85 Court Costs And Legal Fees 22,750.00 Social Care Services 2,318.00 Private Contractors 1,634.00 Private Contractors 1,634.00 Private Contractors 4,805.71 Private Contractors 4,805.71 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,064.00 Private Contractors 1,780.00 Private Contrac	Contract Hire And Operating Leases Services Services Services Services Equipment Furniture And Materials Services Services Services Services Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	836 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1.026.44 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	720.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	874 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	798 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	26/04/2023	12073506	1,078.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 KCC RE PORTAL HOUSE SCHOOL	26/04/2023	12073506	5,000.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 KENT COUNTY COUNCIL	26/04/2023	12073506	120.953.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 LANCASHIRE COUNTY COUNCIL SCHOOLS INCOME ACCOUNT T/A MCKEE COLLEGE HOUSE	26/04/2023	12073506	1.050.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LANCASHIRE COUNTY COUNCIL SCHOOLS INCOME ACCOUNT T/A WICKEE COLLEGE HOUSE 3310 LANCASHIRE COUNTY COUNCIL SCHOOLS INCOME ACCOUNT T/A OSWALDTWISTLE SCHOOL	26/04/2023	12073506	4.000.00 Private Contractors	Other Agencies Other Agencies
	Central Services					
ED Finance & Resources		2027 LNRS DATA SERVICES LIMITED T/A LEXISNEXIS RISK SOLUTIONS GROUP	26/04/2023	12073506	3,201.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 LONDON BOROUGH OF HAVERING	26/04/2023	12073506	7,286.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 LONDON BOROUGH OF HAVERING	26/04/2023	12073506	10,860.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 MARSH LTD	26/04/2023	12073506	7,500.00 Professional Fees	Services
ED Finance & Resources	Central Services	8610 MARSH LTD	26/04/2023	12073506	38,601.92 Professional Fees	Services
ED Finance & Resources	Central Services	8610 MARSH LTD	26/04/2023	12073506	11.551.13 Professional Fees	Services
ED Finance & Resources	Central Services	8610 MARSH LTD	26/04/2023	12073506	12,004.16 Professional Fees	Services
ED Finance & Resources	Central Services	8610 MARSH LTD	26/04/2023	12073506	49.314.31 Professional Fees	Services
		8610 MARSH LTD	26/04/2023	12073506	4.734.54 Professional Fees	
ED Finance & Resources	Central Services					Services
ED Finance & Resources	Central Services	8605 MARSH LTD	26/04/2023	12073506	7,627.20 Professional Fees	Services
ED Finance & Resources	Central Services	8605 MARSH LTD	26/04/2023	12073506	1,885.74 Professional Fees	Services
ED Finance & Resources	Central Services	8605 MARSH LTD	26/04/2023	12073506	97,109.54 Professional Fees	Services
ED Finance & Resources	Central Services	8605 MARSH LTD	26/04/2023	12073506	391,260.80 Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	26/04/2023	12073506	1.000.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	26/04/2023	12073506	1.108.50 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/04/2023	12073506	3,274.00 Accommodation Costs	Expenses
	Adult Social Care	3201 NEELA BETTRIDGE LTD	26/04/2023		3,500.00 Commissioned Training	Services
ED Strategy, Change & Governance				12073506	.,	
ED Adults & Communities	Adult Social Care	1209 NORTH & SOUTH LABELS LTD	26/04/2023	12073506	723.06 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625 NORTH SHOEBURY SURGERY	26/04/2023	12073506	930 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	26/04/2023	12073506	6,997.44 IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4025 NWG BUSINESS LIMITED	26/04/2023	12073506	568.79 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	26/04/2023	12073506	3.473.21 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	26/04/2023	12073506	4,344.56 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140 NWG BUSINESS LIMITED	26/04/2023	12073506	2.017.00 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 NWG BUSINESS LIMITED	26/04/2023	12073506	879.45 Water Services	Water Services
ED Finance & Resources	Central Services	7120 NWG BUSINESS LIMITED	26/04/2023	12073506	3,240.74 Water Services	Water Services
ED Neighbourhoods & Environment		4200 NWG BUSINESS LIMITED	26/04/2023	12073506	2,730.47 Water Services	Water Services
ED Neighbourhoods & Environment		4505 NWG BUSINESS LIMITED	26/04/2023	12073506	1,071.03 Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 NWG BUSINESS LIMITED	26/04/2023	12073506	60,254.10 Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	26/04/2023	12073506	23,194.50 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	26/04/2023	12073506	4,831.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 OFSTED	26/04/2023	12073506	3.216.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455 OFSTED	26/04/2023	12073506	2,059.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	26/04/2023	12073506	897 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 OXFORD INNOVATION LIMITED	26/04/2023	12073506	60,833.98 Other Expenses	Other Expenses
ED Neighbourhoods & Environment		7505 P TUCKWELL LTD	26/04/2023	12073506	1,687.32 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505 P TUCKWELL LTD	26/04/2023	12073506	1,517.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 PARTNER ABUSE INTERVENTIONS LTD	26/04/2023	12073506	1,154.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/04/2023	12073506	1,597.95 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	26/04/2023	12073506	1,441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	26/04/2023	12073506	8,074.08 Contractor - Programmed Works	Other Agencies
FD Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	26/04/2023	12073506	1,441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	26/04/2023	12073506	1,913.63 Contractor - Programmed Works	Other Agencies
FD Children & Public Health	Public Health					Services
		7625 QUEENSWAY SURGERY	26/04/2023	12073506	3,900.00 Medical And Health Services	
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	26/04/2023	12073506	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	26/04/2023	12073506	34,118.50 Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 SOLON SECURITY LIMITED	26/04/2023	12073506	1,250.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125 SONOVA UK LTD	26/04/2023	12073506	4,034.46 IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3183 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/04/2023	12073506	6,000.00 Consultancy Services	Services
ED Finance & Resources	Central Services	2114 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/04/2023	12073506	9,300.00 Education Services	Services
ED Neighbourhoods & Environment		4545 SYMOLOGY LIMITED	26/04/2023	12073506	8,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	3,915.00 Services On Behalf Of Pupils	Services
FD Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	3,865.45 Services On Behalf Of Pupils	Services

ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	1,560.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	2,730.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	3,918.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	4,290.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	26/04/2023	12073506	30,000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625 THE VALKYRIE SURGERY	26/04/2023	12073506	520 Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4015 (G) CITYFIBRE LIMITED	28/04/2023	12073542	83.145.20 Refuse Collection	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/04/2023	12073542	762.8 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/04/2023	12073542	1.425.58 Internet	Communications And Computing
20 Strategy, change & Governance	Contrat Jef Vices	7.20E (O) GITTIONE LIMITED	20/04/2023	120/3342	1,-23.30 internet	communications And Computing

ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/04/2023	12073542	975.58 Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4263 (G) KIERAN LUCAS CONTRACTORS LTD	28/04/2023	12073542	1,398.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	28/04/2023	12073542	2.633.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	28/04/2023	12073542	1.076.25 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	28/04/2023	12073542	2,575.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	28/04/2023	12073542	4,996.40 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4201 (N) PLAYFIX LIMITED	28/04/2023	12073542	4,989.00 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	28/04/2023	12073542	9,480.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (N) SCRIBBLE STONE LIMITED	28/04/2023	12073542	20.686.68 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	28/04/2023	12073542	4,296.31 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		7520 1ST CONTAINERS UK LIMITED	28/04/2023	12073542	3.923.75 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	28/04/2023	12073542	2,800.00 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1490 39 ESSEX CHAMBERS LLP T/A MR MUNGO WENBAN-SMITH	28/04/2023	12073542	2,200.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	28/04/2023	12073542	2.310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	28/04/2023	12073542	21,705.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	28/04/2023	12073542	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	28/04/2023	12073542	2.998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	28/04/2023	12073542	5,528.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ABBEYFIELD SOCIETY LTD	28/04/2023	12073542	2.520.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	28/04/2023	12073542	3.368.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	28/04/2023	12073542	28.110.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	28/04/2023	12073542	6.147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	28/04/2023	12073542	13,101.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	28/04/2023	12073542	7.090.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	28/04/2023	12073542	7,067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	28/04/2023	12073542	14.875.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	28/04/2023	12073542	22.307.04 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 AK DESIGN PARTNERSHIP LLP	28/04/2023	12073542	3,142.50 Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	28/04/2023	12073542	3,843.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	28/04/2023		27.824.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	28/04/2023	12073542	7.588.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	28/04/2023	12073542	3,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ALL4U FOSTERING LTD	28/04/2023	12073542	5,243.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	28/04/2023	12073542	17,937.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	28/04/2023	12073542	4.258.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	28/04/2023	12073542	12.544.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	28/04/2023	12073542	6,538.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1.456.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	1,457.89 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	28/04/2023	12073542	87,477.97 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	20,978.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	30,315.65 Services	Services
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	28/04/2023	12073542	2,266.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	28/04/2023	12073542	14,336.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	28/04/2023	12073542	1,915.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/04/2023		15,823.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/04/2023	12073542	2,653.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/04/2023	12073542	4,820.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/04/2023	12073542	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	28/04/2023	12073542	1,968.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	28/04/2023	12073542	19,431.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	28/04/2023	12073542	13,785.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRAL LODGE LTD	28/04/2023	12073542	2,497.56 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	28/04/2023	12073542	6,888.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156 AWARD SCHEME LTD	28/04/2023	12073542	1,199.00 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BENSLOW MANAGEMENT COMPANY LIMITED	28/04/2023	12073542	513.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	28/04/2023	12073542	20,668.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	28/04/2023	12073542	1,003.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	28/04/2023	12073542	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	28/04/2023	12073542	5,925.73 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	28/04/2023	12073542	1,109.36 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	28/04/2023	12073542	1,874.42 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	28/04/2023	12073542	3,624.40 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	28/04/2023	12073542	2.584.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	28/04/2023	12073542	2,729.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	28/04/2023	12073542	2,373.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	28/04/2023		20,614.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	28/04/2023	12073542	3,949.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	28/04/2023		11.276.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
			-,,		,	

FD Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	28/04/2023	12073542	10.025.10 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4505 BROOKS WASTE LTD	28/04/2023	12073542	1,650.00 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	28/04/2023	12073542	2,700.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	28/04/2023	12073542	2.356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	28/04/2023	12073542	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	28/04/2023	12073542	35,171.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/04/2023	12073542	588.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/04/2023	12073542	2,725.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/04/2023	12073542	977.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	28/04/2023	12073542	8.533.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	28/04/2023	12073542	1.671.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 CAROLE BROOKS ASSOCIATES LTD	28/04/2023	12073542	1,300.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	28/04/2023	12073542	6.932.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	28/04/2023	12073542	4,146.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515 CHELMSFORD SAFETY SUPPLIES LTD	28/04/2023	12073542	593.68 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	28/04/2023	12073542	1.877.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	28/04/2023	12073542	9,082.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	28/04/2023	12073542	1.877.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	28/04/2023	12073542	18,581.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	28/04/2023	12073542	3,949.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	28/04/2023	12073542	7.266.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	28/04/2023	12073542	4.313.05 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7139 COEUS CONSULTING LTD	28/04/2023	12073542	18.400.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	28/04/2023	12073542	3.808.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542	4,499.88 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3.559.92 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542 12073542	3,319.96 Private Contractors	Other Agencies
	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023		3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,237.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 CORNERSTONE TRAINING & SUPPORT LTD	28/04/2023	12073542	18,000.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	28/04/2023	12073542	9,079.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 COUNTRY COURT CARE HOMES 2 LIMITED	28/04/2023	12073542	7,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	28/04/2023	12073542	5,356.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	28/04/2023	12073542	6,482.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	28/04/2023	12073542	4,847.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	28/04/2023	12073542	22,795.36 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	28/04/2023	12073542	15,864.44 Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	28/04/2023	12073542	1,294.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	28/04/2023	12073542	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	28/04/2023	12073542	6,424.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DIRECT HEALTHCARE GROUP LIMITED	28/04/2023	12073542	2,385.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DIRECT HEALTHCARE GROUP LIMITED	28/04/2023	12073542	2,385.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	28/04/2023	12073542	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	28/04/2023	12073542	1,498.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	28/04/2023	12073542	1.535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/04/2023	12073542	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/04/2023	12073542	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	28/04/2023	12073542	22.943.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	28/04/2023	12073542	5,797.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	28/04/2023	12073542	4,826.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1.456.28 Private Contractors	Other Agencies Other Agencies
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/04/2023	12073542	800 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/04/2023	12073542	650 Barristers fees	Services
ED Strategy, Change & Governance	Central Services Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/04/2023 28/04/2023	12073542 12073542	950 Barristers fees 1.100.00 Barristers fees	Services Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/04/2023	12073542	•	
ED Strategy, Change & Governance					600 Barristers fees	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/04/2023	12073542	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1506 ECHOSENS UK LTD	28/04/2023	12073542	92,100.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	28/04/2023	12073542	3,143.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	28/04/2023	12073542	1,754.93 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	28/04/2023	12073542	1,291.42 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	28/04/2023	12073542	665.29 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	28/04/2023	12073542	1,267.97 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	28/04/2023	12073542	3,118.63 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	28/04/2023	12073542	4,483.83 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	28/04/2023	12073542	15,518.40 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	28/04/2023	12073542	18,932.80 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	28/04/2023	12073542	4,781.27 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	28/04/2023	12073542	3,106.48 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	28/04/2023	12073542	48,060.68 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 EDF ENERGY	28/04/2023	12073542	1,051.13 Energy Cost Electricity	Energy Costs
•			* *		• .	

ED Neighbourhoods & Environment	Cultural and Related Services	7515 EDF ENERGY	28/04/2023	12073542	2,229.92 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 EDF ENERGY	28/04/2023	12073542	4,778.83 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 EDF ENERGY	28/04/2023	12073542	507.11 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 EDF ENERGY	28/04/2023	12073542	878.64 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 EDF ENERGY	28/04/2023	12073542	607.18 Energy Cost Electricity	Energy Costs
	Environmental And Regulatory Services	4715 EDF ENERGY	28/04/2023	12073542	-1,342.46 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5035 EDF ENERGY	28/04/2023	12073542	2,504.09 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5170 FDF FNFRGY	28/04/2023	12073542	90,910.04 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment		5225 EDF ENERGY	28/04/2023	12073542	3,327.36 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	28/04/2023	12073542	3.849.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	28/04/2023	12073542	2,864.96 Private Contractors	
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,067.80 Private Contractors	Other Agencies
					_,-,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	28/04/2023	12073542	13,721.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	28/04/2023	12073542	7,420.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	28/04/2023	12073542	5,855.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	28/04/2023	12073542	2,537.76 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	28/04/2023	12073542	7,939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	28/04/2023	12073542	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	28/04/2023	12073542	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	28/04/2023	12073542	614.4 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	28/04/2023	12073542	8,230.44 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	28/04/2023	12073542	4,147.87 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1365 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	28/04/2023	12073542	33,600.00 Other Agencies	Other Agencies
FD Adults & Communities	Adult Social Care	1427 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	28/04/2023	12073542	26.500.00 Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 ESSEX SUPPLIES (UK) LIMITED	28/04/2023	12073542	650.98 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	28/04/2023	12073542	7,518.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	28/04/2023	12073542	1,134.58 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	28/04/2023	12073542	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	28/04/2023	12073542	15,324.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	28/04/2023	12073542	865 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	28/04/2023	12073542	665 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	28/04/2023	12073542	785 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	28/04/2023	12073542	-5,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	28/04/2023	12073542	4,987.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	28/04/2023	12073542	5,342.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	28/04/2023	12073542	13,224.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	28/04/2023	12073542	17,369.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	28/04/2023	12073542	4,810.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/04/2023	12073542	2.394.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care			12073542		
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 FITZROY	28/04/2023	12073542	7,264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY 1260 FITZROY	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1070 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD	28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Children And Education Services Cultural And Related Services	1070 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT	28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services	1070 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 683 Printing	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services	1070 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERING NETWORK	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services	1070 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERING NETWORK 3265 FOSTERING NETWORK	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services	1070 FITZROY 1260 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERING NETWORK 3265 FOSTERING NETWORK 7071 G4S CASH SERVICES UK LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1483 FIVE RIVERS CHILD CARE LTD 14195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 17071 G4S CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.79 Financial Services 2,800.28 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERING NETWORK 3265 FOSTERING NETWORK 7071 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1483 FIVE RIVERS CHILD CARE LTD 1495 FORMARA LIMITED T/A FORMARA PRINT 1225 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 12701 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERING NETWORK 3265 FOSTERING NETWORK 7071 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 2,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1483 FIVE RIVERS CHILD CARE LTD 1495 FORMARA LIMITED T/A FORMARA PRINT 1225 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 12701 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 4383 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERINO NETWORK 3265 FOSTERINO NETWORK 7071 G4S CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,767.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,200.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 12701 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1651 GLODEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 12,926.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1235 FORSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 12701 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1541 GEMSTONE PROPERTIES LTD 1541 GEMSTONE PROPERTIES LTD 1541 GEMSTONE PROPERTIES LTD 155 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 1,4731.36 Private Contractors 14,731.36 Private Contractors 2,926.00 Private Contractors 1,648.25 Private Contractors 1,648.25 Private Contractors 1,648.25 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 4383 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 3265 FOSTERINO NETWORK 3265 FOSTERINO NETWORK 3265 FOSTERINO NETWORK 7071 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 2,926.00 Private Contractors 1,648.25 Private Contractors 1,648.25 Private Contractors 2,660.00 Private Contractors 2,660.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED TJA FORMARA PRINT 1495 FORMARA LIMITED TJA FORMARA PRINT 15255 FORSTRING NETWORK 15255 FOSTERING NETWORK 15265 FOSTERING NETWORK 15265 FOSTERING NETWORK 152701 GAS CASH SERVICES UK LTD 1185 GCH [MIDLANDS] LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 165 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Professional Fees 1,265.99 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 1,731.36 Private Contractors 1,548.25 Private Contractors 2,926.00 Private Contractors 2,660.00 Private Contractors 2,660.00 Private Contractors 2,318.00 Private Contractors	Other Agencies Other Agencies Other Agencies Orther Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED T/A FORMARA PRINT 1265 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 12701 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1051 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,063.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 1,265.00 Private Contractors 1,648.25 Private Contractors 1,648.25 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1235 FOSTERING NETWORK 1265 FOSTERING NETWORK 12701 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 1,602.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,648.25 Private Contractors 1,648.25 Private Contractors 2,966.00 Private Contractors 2,318.00 Private Contractors 332 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 3483 FIVE RIVERS CHILD CARE LTD 4195 FORMARA LIMITED T/A FORMARA PRINT 5235 FORMARA LIMITED T/A FORMARA PRINT 5235 FOSTERING NETWORK 3265 FOSTERING NETWORK 7071 G4S CASH SERVICES UK LTD 1185 GGH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 11836 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1261 GEMSTONE PROPERTIES LTD 1265 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 683 Printing 4,767.00 Professional Fees 1,663.98 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 1,731.36 Private Contractors 1,4731.36 Private Contractors 1,648.25 Private Contractors 2,926.00 Private Contractors 2,660.00 Private Contractors 2,318.00 Private Contractors 323 Private Contractors 2,394.00 Private Contractors 323 Private Contractors 323 Private Contractors 323 Private Contractors 323 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED TJA FORMARA PRINT 1235 FORMARA LIMITED TJA FORMARA PRINT 1236 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GAS CASH SERVICES UK LITD 1185 GCH [MIDLANDS] LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1386 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 165 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,063.98 Professional Fees 1,063.98 Professional Fees 2,800.28 Private Contractors 2,800.28 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,548.25 Private Contractors 1,548.25 Private Contractors 2,360.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1235 FORSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1270 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 1196 GOLDEN KEYS CARE AGENCY LIMITED 1101 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 2,926.00 Private Contractors 2,926.00 Private Contractors 2,194.00 Private Contractors 332 Private Contractors 332 Private Contractors 332 Private Contractors 2,394.00 Private Contractors 3,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED TJA FORMARA PRINT 1235 FORMARA LIMITED TJA FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1270 GAMESTONE FORDERTIES LTD 1185 GCH (MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMESTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1291 GEMSTONE PROPERTIES LTD 1292 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,253.20 Private Contractors 1,250.00 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,05.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 1,250.00 Private Contractors 1,268.25 Private Contractors 1,268.25 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1261 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1266 FOSTERINO NETWORK 1270 GAS CASH SERVICES UK LTD 1183 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1164 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 165 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,063.98 Professional Fees 1,265.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,648.25 Private Contractors 2,960.00 Private Contractors 2,316.00 Private Contractors 2,316.00 Private Contractors 332 Private Contractors 2,394.00 Private Contractors 1,045.00 Private Contractors 1,045.00 Private Contractors 2,394.00 Private Contractors 2,395.00 Private Contractors 1,045.00 Private Contractors 1,045.00 Private Contractors 1,045.00 Private Contractors 1,045.00 Private Contractors	Other Agencies Other Agencies Other Agencies Orther Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1235 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1270 IGAS CASH SERVICES UK LITD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1264 IGEMSTONE PROPERTIES LTD 1265 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 2,926.00 Private Contractors 2,926.00 Private Contractors 2,360.00 Private Contractors 2,360.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 1,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,395.00 Private Contractors 1,045.00 Private Contractors 1,045.00 Private Contractors 1,145.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1236 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GAS GASH SERVICES UK LITD 1185 GCH [MIDLANDS] LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1268 GEMSTONE PROPERTIES LTD 1269 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 833 Printing 4,876.00 Professional Fees 1,063.98 Professional Fees 1,063.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 1,4731.36 Private Contractors 1,292.00 Private Contractors 2,926.00 Private Contractors 2,394.00 Private Contractors 1,375.0 Private Contractors 1,375.0 Private Contractors 1,314.0.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Fadults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1235 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1270 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1651 GEMSTONE PROPERTIES LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 1,602.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,648.25 Private Contractors 2,926.00 Private Contractors 2,960.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors 1,395.00 Private Contractors 1,395.00 Private Contractors 1,395.00 Private Contractors 1,417.50 Private Contractors 1,417.50 Private Contractors 1,419.00 Private Contractors 1,419.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED TJA FORMARA PRINT 1235 FORMARA LIMITED TJA FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GASSA SERVICES UK LTD 1185 GCH (MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1266 GEMSTONE PROPERTIES LTD 1266 GEMSTONE PROPERTIES LTD 1261 GEMSTONE PROPERTIES LTD 1265 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,253.20 Private Contractors 1,250.00 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,065.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,268.05 Private Contractors 2,260.00 Private Contractors 2,360.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 2,137.50 Private Contractors 2,137.50 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Fadults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1235 FORMARA LIMITED T/A FORMARA PRINT 1235 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1270 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1186 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1651 GEMSTONE PROPERTIES LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 1,602.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,648.25 Private Contractors 2,926.00 Private Contractors 2,960.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors 1,395.00 Private Contractors 1,395.00 Private Contractors 1,395.00 Private Contractors 1,417.50 Private Contractors 1,417.50 Private Contractors 1,419.00 Private Contractors 1,419.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors 1,394.00 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED T/A FORMARA PRINT 1265 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1270 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GRANDYULLE LODGE LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,253.20 Private Contractors 1,250.00 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,065.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,268.05 Private Contractors 2,260.00 Private Contractors 2,360.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 2,137.50 Private Contractors 2,137.50 Private Contractors 2,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED TJA FORMARA PRINT 1395 FORMARA LIMITED TJA FORMARA PRINT 13265 FOSTERING NETWORK 1326 GCH MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1183 GCH MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1084 GLEMSTONE PROPERTIES LTD 1085 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,265.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,296.00 Private Contractors 1,296.00 Private Contractors 2,396.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 332 Private Contractors 2,394.00 Private Contractors 1,140.00 Private Contractors 1,140.00 Private Contractors 1,394.00 Private Contractors 2,394.00 Private Contractors 3,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cartral Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED T/A FORMARA PRINT 1265 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1270 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GRANDYULLE LODGE LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,536.63 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,205.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 2,926.00 Private Contractors 2,296.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 1,394.00 Private Contractors 1,145.00 Private Contractors 1,145.00 Private Contractors 1,140.00 Private Contractors 1,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED TJA FORMARA PRINT 1495 FORMARA LIMITED TJA FORMARA PRINT 1235 FORMARA LIMITED TJA FORMARA PRINT 1236 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GASCASH SERVICES UK LITD 1185 GCH [MIDLANDS] LTD TJA BLETCHLEY HOUSE 1070 GEMSTOND PROPERTIES LITD 1268 GEMSTONE PROPERTIES LITD 1268 GEMSTONE PROPERTIES LITD 1269 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1107 GORANDVILLE LODGE LIMITED 1107 GRANDVILLE LODGE LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,063.98 Professional Fees 1,063.98 Professional Fees 2,800.28 Private Contractors 2,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,292.00 Private Contractors 2,926.00 Private Contractors 2,936.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 3,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1261 FITZROY 1435 FORMARA LIMITED T/A FORMARA PRINT 1225 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1266 FOSTERINO NETWORK 1266 GH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1183 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD 1651 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GRANDVILLE LODGE LIMITED 1107 GRANDVILLE LODGE LIMITED 1107 GRANDVILLE LODGE LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 1,520.00 Private Contractors 1,120.00 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 1,4731.36 Private Contractors 1,4731.36 Private Contractors 1,296.00 Private Contractors 2,296.00 Private Contractors 2,396.00 Private Contractors 2,396.00 Private Contractors 3,318.00 Private Contractors 332 Private Contractors 2,394.00 Private Contractors 1,141.00 Private Contractors 1,141.00 Private Contractors 1,294.00 Private Contractors 2,394.00 Private Contractors 3,394.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Children And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1495 FORMARA LIMITED TJA FORMARA PRINT 1295 FORMARA LIMITED TJA FORMARA PRINT 1285 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GAS CASH SERVICES UK LITD 1268 GCH MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1268 GEMSTONE PROPERTIES LTD 1269 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GRANDVILLE LOOGE LIMITED 1207 GRANDVILLE LOOGE LIMITED 1208 GRANDVILLE LOOGE LIMITED 1207 GRANDVILLE LOOGE LIMITED	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,232.30 Private Contractors 1,210.00 Printing 83 Printing 4,876.00 Professional Fees 1,063.98 Professional Fees 1,063.98 Private Contractors 2,280.02 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 1,292.00 Private Contractors 2,296.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 3,381.90 Private Contractors 3,381.91 Private Contractors 3,381.92 Private Contractors 3,181.92 Private Contractors 3,181.92 Private Contractors 3,181.92 Private Contractors 3,181.92 Private Contractors 3,181.93 Private Contractors 3,181.94 Private Contractors 3,181.95 Private Contractors	Other Agencies Other Agencies Other Agencies Orther Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED TJA FORMARA PRINT 1265 FORMARA LIMITED TJA FORMARA PRINT 1265 FOSTERIING NETWORK 1265 FOSTERIING NETWORK 1270 GAS CASH SERVICES UK LTD 1185 GCH (MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 1286 GEMSTONE PROPERTIES LTD 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 HALMARK CARE HOMES LTD 1107 HALMARK CARE HOMES LTD	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,232.30 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,663.98 Professional Fees 1,663.98 Private Contractors 2,280.02 Private Contractors 6,002.64 Private Contractors 6,002.64 Private Contractors 1,4731.36 Private Contractors 1,248.25 Private Contractors 2,260.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 322 Private Contractors 323 Private Contractors 1,249.00 Private Contractors 2,394.00 Private Contractors 1,140.00 Private Contractors 1,140.00 Private Contractors 1,140.00 Private Contractors 2,394.00 Private Contractors 3,394.00 Private Contractors 3,384.00 Private Contractors 3,384.00 Private Contractors 3,385.00 Private Contractors 3,445.17 Private Contractors	Other Agencies Other Agencies Other Agencies Orther Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED TJA FORMARA PRINT 12325 FORMARA LIMITED TJA FORMARA PRINT 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GASSA SERVICES UK LTD 1185 GCH [MIDLANDS] LTD TJA BLETCHLEY HOUSE 1070 GEMSTOND PROPERTIES LTD 1268 GEMSTONE PROPERTIES LTD 1268 GEMSTONE PROPERTIES LTD 1261 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GRANDVILLE LODGE LIMITED 1207 HALLMARK CARE HOMES LTD 1207 HALLMARK CARE HOME S LTD 1207 HALLMARK CARE HOME S LTD	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 15,523.20 Private Contractors 1,120.00 Printing 83 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,065.98 Professional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 1,4731.36 Private Contractors 2,926.00 Private Contractors 1,648.25 Private Contractors 2,394.00 Private Contractors 3,384.92 Private Contractors 3,385.92 Private Contractors 3,715.40 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1261 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED T/A FORMARA PRINT 1225 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1266 FOSTERINO NETWORK 1261 GAS SERVICES UK LTD 1263 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1265 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GRANDVILLE LODGE LIMITED 1207 HALLMARK CARE HOMES LTD 1207 HALMARK CARE HOMES LTD 1207 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1208 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 15,523.20 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Priofessional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,296.00 Private Contractors 2,296.00 Private Contractors 2,396.00 Private Contractors 2,396.00 Private Contractors 2,394.00 Private Contractors 1,140.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 3,384.20 Private Contractors 3,384.20 Private Contractors 3,384.90 Private Contractors 3,383.90 Private Contractors 3,383.90 Private Contractors 3,383.90 Private Contractors 3,383.93 Private Contractors 3,374.82 Private Contractors 3,374.82 Private Contractors 3,374.82 Private Contractors 5,374.82 Private Contractors 5,746.40 Private Contractors 5,747.60 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Carlot Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1260 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED TJA FORMARA PRINT 1261 FORMARA LIMITED TJA FORMARA PRINT 1262 FOSTERING NETWORK 1265 FOSTERING NETWORK 1265 FOSTERING NETWORK 1266 FOSTERING NETWORK 1267 GASSA SERVICES UK LTD 1185 GCH (MIDLANDS) LTD TJA BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1266 GEMSTONE PROPERTIES LTD 1266 GEMSTONE PROPERTIES LTD 1261 GEMSTONE PROPERTIES LTD 1265 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GRANDVILLE LODGE LIMITED 1107 HAVENGORE HOUSE RESIDENTIAL CARE HOME TJA MISTIS LTD 1108 HAVENGORE HOUSE RESIDENTIAL CARE HOME TJA MISTIS LTD 1108 HAVENGORE HOUSE RESIDENTIAL CARE HOME TJA MISTIS LTD	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,23.20 Private Contractors 15,23.20 Private Contractors 1,20.00 Printing 83 Printing 4,876.00 Professional Fees 1,065.98 Professional Fees 1,05.79 Financial Services 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 2,926.00 Private Contractors 2,926.00 Private Contractors 2,318.00 Private Contractors 2,394.00 Private Contractors 3,181.92 Private Contractors 3,176.40 Private Contractors 3,176.40 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Adult Social Care Children And Education Services Cultural And Related Services Highways And Transport Services Children And Education Services Central Services Adult Social Care	1070 FITZROY 1260 FITZROY 1260 FITZROY 1261 FITZROY 1438 FIVE RIVERS CHILD CARE LTD 1438 FORMARA LIMITED T/A FORMARA PRINT 1225 FORMARA LIMITED T/A FORMARA PRINT 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1265 FOSTERINO NETWORK 1266 FOSTERINO NETWORK 1261 GAS SERVICES UK LTD 1263 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE 1070 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1264 GEMSTONE PROPERTIES LTD 1265 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GRANDVILLE LODGE LIMITED 1207 HALLMARK CARE HOMES LTD 1207 HALMARK CARE HOMES LTD 1207 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1208 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	28/04/2023 28/04/2023	12073542 12073542	7,264.80 Private Contractors 15,523.20 Private Contractors 15,523.20 Private Contractors 1,120.00 Printing 683 Printing 4,876.00 Professional Fees 1,663.98 Professional Fees 1,265.98 Priofessional Fees 2,800.28 Private Contractors 5,786.20 Private Contractors 6,002.64 Private Contractors 14,731.36 Private Contractors 14,731.36 Private Contractors 1,296.00 Private Contractors 2,296.00 Private Contractors 2,396.00 Private Contractors 2,396.00 Private Contractors 2,394.00 Private Contractors 1,140.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 3,384.20 Private Contractors 3,384.20 Private Contractors 3,384.90 Private Contractors 3,383.90 Private Contractors 3,383.90 Private Contractors 3,383.90 Private Contractors 3,383.93 Private Contractors 3,374.82 Private Contractors 3,374.82 Private Contractors 3,374.82 Private Contractors 5,374.82 Private Contractors 5,746.40 Private Contractors 5,747.60 Private Contractors	Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Services Other Agencies

ED Adults & Communities	Adult Social Care	1020 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,303.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1357 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,639.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1473 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,322.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,313.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,312.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,355.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	722.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	872.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,007.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	583.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	3.420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,100.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities						
	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,605.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	805 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,102.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,102.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,102.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,102.71 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073542	735.14 Agency Staff	
			28/04/2023		· · · · · · · · · · · · · · · · · · ·	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,102.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	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	28/04/2023	12073542	1,826.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3434 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,288.20 Recruitment	Indirect Employee Expenses
FD Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2.656.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,692.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	900 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	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	28/04/2023	12073542	858.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	506.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	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	28/04/2023	12073542	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,347.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	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	28/04/2023	12073542	1.617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Children And Education Services		28/04/2023	12073542	2,739.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,958.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	3,458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	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	28/04/2023	12073542	1,336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	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	28/04/2023	12073542	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,883.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1.636.14 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	28/04/2023	12073542	2,072.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	4,965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	654.16 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	3,150.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15 Agency Staff	Direct Employee Expenses
ES i mance à nesources	Troubing Services	5255 THE STATE OF THE CONTINUENT OF RECEIPTS RECRUITIVENT FILE ONLY	20/04/2023	12073342	OTT. TO UBCITTY STATE	Direct Employee Expenses

https://www.opendatacommunities.org/id/unitary-aut	thority/souther
nttps://www.opendatacommantics.org/id/amtary-ad-	money, souther

ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,303.30 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,303.30 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	819.4 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	660 Agency Staff	Direct Employee Expenses
					0-1,	
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,995.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,736.00 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,334.61 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,082.12 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	654.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,850.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,995.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1.625.88 Recruitment	Indirect Employee Expenses
FD Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1.492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,701.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
			., . ,			
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,932.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	883.2 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	4,282.64 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,447.22 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,379.84 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1.625.88 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2.288.20 Recruitment	Indirect Employee Expenses
	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	681.16 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,596.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,596.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,113.15 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,625.35 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2.625.35 Agency Staff	
ED Strategy, Change & Governance						Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,706.44 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,100.35 Agency Staff	Direct Employee Expenses
	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,315.35 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,849.05 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	28/04/2023	12073542	3,092.04 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	28/04/2023	12073542	2,061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE OVAL LIMITED	28/04/2023	12073542	13,181.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	28/04/2023	12073542	2,324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	28/04/2023	12073542	3.364.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 HEALTHY ABODE LTD	28/04/2023	12073542	960 Main Contractor	Main Contractor
FD Adults & Communities	Adult Social Care	1342 HERTFORDSHIRE COUNTY COUNCIL	28/04/2023	12073542	5.662.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7085 HERTFORDSHIRE COUNTY COUNCIL	28/04/2023	12073542	-3,000.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HERTFORDSHIRE COUNTY COUNCIL	28/04/2023	12073542	3,000.00 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	28/04/2023	12073542	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	28/04/2023	12073542	6,917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	28/04/2023	12073542	2.700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	28/04/2023	12073542	5.015.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 ILLY SYSTEMS LTD	28/04/2023	12073542	8,117.00 Other Agencies	Other Agencies
	Environmental And Regulatory Services	4715 INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	28/04/2023	12073542	2,000.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/04/2023	12073542	1,206.20 Services	Services
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	28/04/2023	12073542	529.15 Document Archive	Services
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4.431.80 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,262.28 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 JADU CREATIVE LIMITED	28/04/2023	12073542	4,792.50 Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	28/04/2023	12073542	4.467.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	28/04/2023	12073542	4,968.88 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	28/04/2023	12073542	807 IT Software	Communications And Computing
ED GLOWILL & HOUSING	rianning services	3343 JUI 30E0110143 ETU	26/04/2023	120/3542	our ii suitware	communications And Computing

ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	28/04/2023	12073542	27,500.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	28/04/2023	12073542	9,440.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	28/04/2023	12073542	12,235.36 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4506 KSS HIRE SERVICES LTD	28/04/2023	12073542	644 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	28/04/2023	12073542	595 Accommodation Costs	Expenses
ED Strategy, Change & Governance		7125 LBCF RE INVESTIGO LTD	28/04/2023	12073542	11,181.82 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	28/04/2023	12073542	5,780.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 LEADERS OF WORSHIP & PREACHERS HOMES	28/04/2023	12073542	2,529.52 Contractor - Programmed Works	Other Agencies
Children & Public Health	Central Services	9009 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	28/04/2023	12073542	52,972.70 Other Expenses	Other Expenses
Children & Public Health	Central Services	9009 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	28/04/2023	12073542	17,242.50 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	28/04/2023	12073542	7,276.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	28/04/2023	12073542	7,785.96 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7130 LIQUIDLOGIC LIMITED 1266 REDACTED PERSONAL DATA	28/04/2023 28/04/2023	12073542 12073542	104,393.78 IT Contracts	Communications And Computing
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	3025 LITTLE MUSKETEERS LTD	28/04/2023	12073542	2,339.68 Private Contractors 1.400.00 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services Adult Social Care	3105 LITTLE PEOPLE BIG NOISE LIMITED	28/04/2023	12073542	10,000.00 Professional Fees	Services
ED Adults & Communities		1192 LIVABILITY	28/04/2023	12073542	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY 1386 LONGCROFT	28/04/2023	12073542 12073542	6,707.96 Private Contractors 2.800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		28/04/2023		_,	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME	28/04/2023	12073542	1,688.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	28/04/2023	12073542	4,793.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	28/04/2023	12073542	15,725.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	28/04/2023	12073542	3,903.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MANOR REST HOME	28/04/2023	12073542	2,514.28 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	28/04/2023	12073542	7,668.92 Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 MARSTAN BDB LLP	28/04/2023	12073542	1,300.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	28/04/2023	12073542	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	28/04/2023	12073542	11,251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	28/04/2023	12073542	9,234.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	28/04/2023	12073542	12,647.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	28/04/2023	12073542	15,499.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	28/04/2023	12073542	6,110.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	28/04/2023	12073542	2,921.10 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	28/04/2023	12073542	21,396.84 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	28/04/2023	12073542	65,305.94 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	28/04/2023	12073542	4,039.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	28/04/2023	12073542	2,472.04 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,061.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,722.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,722.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	3,577.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	3,577.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	3,577.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,099.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	28/04/2023	12073542	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	28/04/2023	12073542	12,936.56 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	28/04/2023	12073542	2,893.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 MR MARK BEBBINGTON	28/04/2023	12073542	1,500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	28/04/2023	12073542	5,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	5,951.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	28/04/2023	12073542	635 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	28/04/2023	12073542	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	5,072.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	2.561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	9,371.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	2.097.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/04/2023	12073542	8,353.30 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2.339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	28/04/2023	12073542	7,037.00 Private Contractors	Other Agencies
		· · · · · · · · · · · · · · · · · · ·	,,		,	

			/ /			
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	28/04/2023 28/04/2023	12073542 12073542	6,303.92 Private Contractors 3.291.12 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,262.28 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	28/04/2023	12073542	2.652.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1041 NAZAKETH CARE CHARITABLE TRUST T/A NAZAKETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	28/04/2023	12073542	20,236.16 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1070 NCS T/A WESTRIJRY DAY CARE			24.524.54 Private Contractors	
FD Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	28/04/2023 28/04/2023	12073542 12073542	2.529.52 Private Contractors	Other Agencies
		1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME			-,	Other Agencies
ED Adults & Communities	Adult Social Care		28/04/2023	12073542	3,952.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	28/04/2023	12073542	17,068.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NEWBRAE CARE HOME	28/04/2023	12073542	993.74 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	28/04/2023	12073542	27,301.52 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 NTC SERVICES LTD T/A MR WILLIAM GREEN	28/04/2023	12073542	525 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	28/04/2023	12073542	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	28/04/2023	12073542	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	28/04/2023	12073542	34,027.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	28/04/2023	12073542	3,809.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	28/04/2023	12073542	10,440.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	28/04/2023	12073542	22,355.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	28/04/2023	12073542	2,600.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	28/04/2023	12073542	509 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	28/04/2023	12073542	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	28/04/2023	12073542	4,586.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 OVERDRIVE GLOBAL LIMITED	28/04/2023	12073542	7,401.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	28/04/2023	12073542	4.170.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4.923.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4.022.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4.923.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4.923.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	28/04/2023	12073542	3,136.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	28/04/2023	12073542	4.408.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	28/04/2023	12073542	4.690.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	28/04/2023	12073542	4,823.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/04/2023	12073542	500 Professional Fees	Services
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	28/04/2023	12073542	26,214.00 Software License	Software License
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	28/04/2023	12073542	683,510.48 Software License	Software License
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	28/04/2023		-271,851.12 Software License	Software License
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD	28/04/2023	12073542	118,861.68 IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD			60,106.32 IT Contracts	
			28/04/2023	12073542		Communications And Computing
ED Strategy, Change & Governance	Central Services	7129 PHOENIX SOFTWARE LTD	28/04/2023	12073542	9,500.00 Consultancy Services	Services
ED Strategy, Change & Governance	Central Services Central Services	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees	Services Services
ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS	28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors	Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health	Central Services Central Services Adult Social Care Children And Education Services	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors	Services Services Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors	Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors	Services Services Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee)	Services Services Other Agencies Other Agencies Other Agencies Services
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee)	Services Services Other Agencies Other Agencies Other Agencies Services Services
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3661 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 5,444.60 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSAIL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors	Services Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (5,520.00 Private Contractors 636.6 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.67 Private Contractors 4,713.68 Private Contractors 4,713.68 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 52,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 24,563.84 Private Contractors 24,563.84 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 24,563.84 Private Contractors 4,736.84 Private Contractors 4,200.00 Contractor - Programmed Works	Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1411 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1512 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1513 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1514 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1515 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 24,563.84 Private Contractors 4,765.84 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Edultural and Related Services Central Services	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1381 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1612 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1613 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1070 R CH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 7520 REDSTONE (TYRES) LTD 7130 RELLITER LTD	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 24,7563.84 Private Contractors 24,563.84 Private Contractors 3,788.40 Private Contractors 5,200.00 Private Contractors 5,200.00 Private Contractors 1,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Central Services	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1370 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1261 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1153 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1154 R G CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 1520 REDSTONE (TYRES) LTD 130 RELLTER LTD 1400 RESPOND GROUP LIMITED T/A BRENTWOOD CARE CENTRE 1520 RELTER LTD	28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (520.00 Private Contractors 636.6 Additional Allowances (non employee) 5,13.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,136.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.67 Private Contractors 4,710.00 Contractor Programmed Works 5,200.00 Private Contractors 4,20.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Handware 4,860.00 Corporate IT Applications	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1118 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 1119 RESPOND GROUP LIMITED DBA APTEAN 11040 RESPOND GROUP LIMITED DBA APTEAN 11040 RESPOND GROUP LIMITED T/A RHE GLOBAL	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 54,44.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.65 Private Contractors 24,563.84 Private Contractors 24,563.84 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 4,860.00 Corporate IT Applications 756.25 Commissioned Training	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Coultural and Related Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1381 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1415 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1415 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1415 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1417 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1418 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1419 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023 28/04/2023	12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 2,520.00 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 24,563.84 Private Contractors 24,563.84 Private Contractors 3,788.40 Private Contractors 1,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 If Hardware 4,860.00 Corporate If Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Communications And Computing Services Equipment Furniture And Materials
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cutural Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8.650 PINSENT MASONS LLP 16.61 POTENSIAL LTD T/A POTENS 3.250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1.079 PRIORY SUPPORTING CARE LTD 3.691 QUEENSWAY HOUSE 3.891 QUEENSWAY HOUSE 3.891 QUEENSWAY HOUSE 1.800 R G CARE LTD T/AS LIFSTAN WAY LTD 1.806 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.806 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.806 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.806 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.806 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.806 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.807 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.808 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.809 R G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.800 R G G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.800 R G G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.800 R G G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.800 R G G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.800 R G G G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1.800 R G G G CARE LTD T/AS ANDS LODGE R G G G G G G G G G G G G G G G G G G	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care Central Services	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1170 R CARE LORD SANDS LODGE RESIDENTIAL HOME 1170 R CARE LORD SANDS LODGE RESIDENTIAL HOME 1170 R CARE LORD SANDS LODGE RESIDENTIAL HOME 1171 R CARE LORD SANDS LODGE RESIDENTIAL HOME 1172 R CARE LORD SANDS LODGE RESIDENTIAL HOME 1173 R RELITER LTD 1180 RELITER LTD 1180 R RESPOND GROUP LIMITED DBA APTEAN 1291 R RIVIRONMENTAL LIMITED T/A RHE GLOBAL 1209 R RIBIE ENTERPRISES 1111 ROYAL MAIL	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.00 Private Contractors 20,847.68 Private Contractors 4,173.66 Private Contractors 24,153.84 Private Contractors 24,553.84 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 7,162.02 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 2,838.07 Mail Services Postage	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care Cultural Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS ALIFSTAN WAY LTD 1370 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1260 R G GARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS ASANDS LODGE RESIDENTIAL HOME 1116 R G CARE HOME SIMINITED T/A BRENTWOOD CARE CENTRE 7520 REDSTONE (TYRES) LTD 7130 RELITER LTD 1040 RESPOND GROUP LIMITED DBA APTEAN 3201 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL 1209 RNIB ENTERPRISES 1110 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (52,500.00 Private Contractors 636.6 Additional Allowances (non employee) 5,13.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.67 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Handware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 625.37 Mail Services Postage 6,439.72 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1364 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1118 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS RANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS ANDS LODGE R CORD R G LTD T/AS ANDS LODGE R CORD R G LTD T/AS ANDS LODGE R CORD	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 544.60 Private Contractors 20,487.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,200.00 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 4,200.00 Corporate IT Applications 7,50.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 6,25.1 Tools And Equipment Purchase	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1250 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1261 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1651 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1157 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1153 R G LTRE LTD 1040 RESPOND (FORDE) LTD 1050 REDISTANT LIMITED T/A RHE GLOBAL 1209 RNIB ENTERPRISES 1209 RNIB ENTERPRISES 1211 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY 1254 ROYAL MENCAP SOCIETY	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (5,500.00 Private Contractors 636.6 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,726.84 Private Contractors 1,784.00 Private Contractors 1,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 1,837.40 If Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Flandlus & Communities ED Flandlus & Communities ED Flandlus & Communities ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cutural Adult Social Care Cutural Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SINDS LODGE RESIDENTIAL HOME 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1116 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1118 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1120 R ROYAL MAIL 1200 RRISH STREET LID 1200 RRISH STREET LID 1201 RESPONDE GROUP LIMITED DBA APTEAN 1201 RISH ENVERDENTIAL LIMITED T/A RHE GLOBAL 1202 RNIB ENTERPRISES 1111 ROYAL MAIL 1203 RNIB ENTERPRISES 1111 ROYAL MAIL 1204 ROYAL MENCAP SOCIETY 1224 ROYAL MENCAP SOCIETY 1234 ROYAL MENCAP SOCIETY 1257 ROYAL MENCAP SOCIETY 1267 ROYAL MENCAP SOCIETY 1279 RUNNOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,487.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 6,253.1 Tools And Equipment Purchase 6,253.10 Tools And Equipment Purchase 1,263.07 Mail Services Postage 6,439.72 Private Contractors 20,411.44 Private Contractors 3,4510.72 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1368 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1368 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1107 R CH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 17520 REDSTONE (TYRES) LTD 130 RELITEK LTD 140 RESPOND GROUP LIMITED DBA APTEAN 3201 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL 1209 RNIB ENTERPRISES 1111 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY 1475 ROYAL MENCAP SOCIETY 1479 RUNNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 6,36.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,200.00 Contractors 4,200.00 Contractors 4,200.00 Private Contractors 4,200.00 Private Contractors 4,200.00 Private Contractors 4,200.00 Private Contractors 5,200.00 Private Contractors 4,200.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 6,25.1 Tools And Equipment Purchase 6,25.2 Tools And Equipment Purchase 7,25.2 Private Contractors 7,57.9.9 Private Contractors 7,57.9.9 Private Contractors 7,57.9.9 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 7520 REDSTONE (TYRES) LTD 7130 RELLITER LTD 1040 RESPOND GROUP LIMITED T/A BRENTWOOD CARE CENTRE 7520 REDSTONE (TYRES) LTD 1040 RESPOND GROUP LIMITED T/A RHE GLOBAL 1209 RNIB ENTERPRISES 1209 RNIB ENTERPRISES 1210 RNIB ENTERPRISES 1210 RNIB ENTERPRISES 1211 ROYAL MAIL 1250 ROYAL MENCAP SOCIETY 1274 ROYAL MENCAP SOCIETY 1275 ROYAL MENCAP SOCIETY 1077 RUNWOOD HOMES 1070 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (52,500.00 Private Contractors 636.6 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,720.00 Contractor Programmed Works 5,200.00 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Comporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 625.3 Whis Private Contractors 2,838.07 Mail Services Postage 6,439.72 Private Contractors 2,459.52 Private Contractors 3,559.52 Private Contractors 7,579.96 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1364 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1116 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1118 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R CHARLE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R CHARLE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE R CSIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE R CSIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE R CSIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE R CSIDENTIAL HOME 1119 R G CARE LTD T/AS SANDS LODGE R CSIDENTIAL HOME 1119 L	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.68 Private Contractors 4,200.00 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 4,200.00 Private Contractors 4,860.00 Corlos And Equipment Purchase 6,25.1 Tools And Equipment Purchase 6,25.1 Topics And Equipment Purchase 6,	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS ALIFSTAN WAY LTD 1386 R G CARE LTD T/AS ALIFSTAN WAY LTD 1397 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1250 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1261 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1152 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1154 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1157 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1159 R G CARE HOMES LIMITED T/AS ANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS ANDS LODGE RESIDENTIAL HOME 1160 R GEDSTONE (TYRES) LTD 1040 RESPOND GROUP LIMITED T/AS PARTEN 1050 RIB ENTERPRISES 1050 RNIB ENTERPRISES 1050 RNIB ENTERPRISES 1151 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY 1075 ROYAL MENCAP SOCIETY 1076 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (52,500.00 Private Contractors (536.6 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,726.76 Private Contractors 1,784.00 Private Contractors 1,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 If Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 1,283.07 Mail Services Postage 6,439.72 Private Contractors 2,411.44 Private Contractors 2,599.52 Private Contractors 2,599.52 Private Contractors 2,576.12 Private Contractors 2,576.12 Private Contractors 1,500.198 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.12.9 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1800 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1116 R G CARE HOT SILMITED T/A BRENTWOOD CARE CENTRE 7520 REDSTONE (TYRES) LTD 7130 RELLTER LTD 1040 RESPOND GROUP LIMITED T/A BRENTWOOD CARE CENTRE 7520 RIB STREPRISES 1090 RNIB ENTERPRISES 1091 RIB ENTERPRISES 111 ROYAL MAIL 1120 ROYAL MAIL 1150 ROYAL MENCAP SOCIETY 1127 ROYAL MENCAP SOCIETY 1127 ROYAL MENCAP SOCIETY 1127 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 1,788.40 Private Contractors 1,285.74 Private Contractors 1,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Comporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 2,838.07 Mail Services Postage 6,439.72 Private Contractors 2,431.72 Private Contractors 2,451.72 Private Contractors 2,575.12 Private Contractors 7,579.96 Private Contractors 1,576.12 Private Contractors 1,229.03 Private Contractors 1,229.03 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 13970 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1364 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1370 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1398 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1107 R CH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 1707 RESPOND (TYPES) LTD 130 RELITER LTD 130 RIB ENTERPRISES 1311 ROYAL MAIL 1209 RNIB ENTERPRISES 1311 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY 1379 RUINWOOD HOMES 1307 RUNWOOD HOMES 1307 RUNWOOD HOMES 1307 RUNWOOD HOMES 1308 RUNWOOD HOMES 1308 RUNWOOD HOMES 1308 RUNWOOD HOMES 1308 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 4,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 6,25.1 Tople And Equipment Purchase 7,579.96 Private Contractors 7,579.96 Private Contractors 7,579.96 Private Contractors 15,301.98 Private Contractors 15,301.98 Private Contractors 15,202.90 Private Contractors	Services Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Ommunications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1461 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1153 R G LARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE 17520 REDSTONE (TYRES) LTD 1730 RELITER LTD 1040 RESPOND GROUP LIMITED T/A BRENTWOOD CARE CENTRE 17520 REDSTONE (TYRES) LTD 1040 RESPOND GROUP LIMITED T/A RHE GLOBAL 1209 RNIB ENTERPRISES 1209 RNIB ENTERPRISES 1209 RNIB ENTERPRISES 1211 ROYAL MAIL 1206 ROYAL MENCAP SOCIETY 1274 ROYAL MENCAP SOCIETY 1275 ROYAL MENCAP SOCIETY 1075 ROYAL MENCAP SOCIETY 1076 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (52,500.00 Private Contractors 636.6 Additional Allowances (non employee) 5,13.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Comporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 6,439.72 Private Contractors 20,411.44 Private Contractors 20,411.49 Private Contractors 7,579.96 Private Contractors 7,579.96 Private Contractors 8,721.89 Private Contractors 15,301.98 Private Contractors 15,301.98 Private Contractors 15,301.98 Private Contractors 15,202.93 Private Contractors 15,202.95 Private Contractors 15,202.95 Private Contractors 15,202.95 Private Contractors 15,203.95 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1315 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1116 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1118 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R C CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R C CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R R C CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 RENTER LTD 1010 RELITER LTD 1010 RESIDENTIAL HOME 1010 RUB MURCAP SOCIETY 1119 ROYAL MAIL 1120 ROYAL MENCAP SOCIETY 1129 RUB MOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1078 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 2,520.00 Private Contractors 636.6 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.60 Private Contractors 1,620.00 Contractor - Programmed Works 5,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Contractor - Programmed Works 5,251.00 Solos And Equipment Purchase 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 6,253.10 Solos And Equipment Purchase 6,253.90 Mail Services Postage 6,439.72 Private Contractors 20,411.44 Private Contractors 2,576.12 Private Contractors 1,259.52 Private Contractors 1,229.03 Private Contractors 1,229.03 Private Contractors 1,229.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,199.32 Private Contractors 2,199.32 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1250 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1153 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1154 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1157 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1151 R LEVINGUNG HOMES 1050 RIB ENTERPRISES 109 RIB ENTERPRISES 1111 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY 1079 RUNWOOD HOMES 1050 RUNWOOD HOMES 1050 RUNWOOD HOMES 1051 RUNWOOD HOMES 1053 RUNWOOD HOMES 1053 RUNWOOD HOMES 1053 RUNWOOD HOMES 1051 RUNWOOD HOMES 1052 SARE STEPS	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (52,500.00 Private Contractors (536.6 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 2,788.40 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,161.2.00 Tools And Equipment Repair And Maintenance 2,837.40 If Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools A	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Environment	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7.12.9 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 10.79 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 3891 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SINDS LODGE RESIDENTIAL HOME 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1364 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 116 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1170 R R LETTER LTD 1040 RESPONDE GROUP LIMITED T/A BRENTWOOD CARE CENTRE 1720 REDSTONE (TYRES) LTD 1730 RELLTER LTD 1040 RESPOND GROUP LIMITED DBA APTEAN 1201 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL 1209 RNIB ENTERPRISES 1210 ROYAL MAIL 1208 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1294 ROYAL MENCAP SOCIETY 1295 ROYAL MENCAP SOCIETY 1296 ROYAL MENCAP SOCIETY 1297 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1071 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES 1075 RUNWOOD HOMES 1076 RUNWOOD HOMES 1077 RUNWOOD HOMES 1077 RUNWOOD HOMES 1078 RUNWOOD HOMES 1078 RUNWOOD HOMES 1079 RUNWOOD HOMES 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1071 RUNWOOD HOMES 1072 RUNWOOD HOMES 1073 RUNWOOD HOMES 1074 RUNWOOD HOMES	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors 53.66 Additional Allowances (non employee) 513.36 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 1,713.69 Private Contractors 1,713.60 Private Contractors 1,245.70 Private Contractors 1,245.70 Private Contractors 1,250.00 Private Contractors 1,200.00 Contractor - Programmed Works 5,200.00 Private Contractors 1,162.20 Tools And Equipment Repair And Maintenance 2,837.40 IT Hardware 4,860.00 Comporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 625.1 Tools And Equipment Purchase 6,239.32 Private Contractors 2,439.72 Private Contractors 2,439.72 Private Contractors 1,757.96 Private Contractors 1,757.99 Private Contractors 1,756.12 Private Contractors 1,756.12 Private Contractors 1,259.52 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies
ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural and Related Services Central Services Adult Social Care	7.129 PHOENIX SOFTWARE LTD 8650 PINSENT MASONS LLP 1641 POTENSIAL LTD T/A POTENS 3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE 1079 PRIORY SUPPORTING CARE LTD 3691 QUEENSWAY HOUSE 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1250 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1361 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1152 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1153 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1154 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1157 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1150 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1151 R G CARE HOMES LIMITED T/AS SANDS LODGE RESIDENTIAL HOME 1151 R LEVINGUNG HOMES 1050 RIB ENTERPRISES 109 RIB ENTERPRISES 1111 ROYAL MAIL 1260 ROYAL MENCAP SOCIETY 1079 RUNWOOD HOMES 1050 RUNWOOD HOMES 1050 RUNWOOD HOMES 1051 RUNWOOD HOMES 1053 RUNWOOD HOMES 1053 RUNWOOD HOMES 1053 RUNWOOD HOMES 1051 RUNWOOD HOMES 1052 SARE STEPS	28/04/2023 28/04/2023	12073542 12073542	9,500.00 Consultancy Services 3,850.89 Barristers fees 2,400.00 Private Contractors 20,371.43 Private Contractors (52,500.00 Private Contractors (536.6 Additional Allowances (non employee) 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 4,713.66 Private Contractors 2,788.40 Private Contractors 4,200.00 Contractor Programmed Works 5,200.00 Private Contractors 1,161.2.00 Tools And Equipment Repair And Maintenance 2,837.40 If Hardware 4,860.00 Corporate IT Applications 756.25 Commissioned Training 625.1 Tools And Equipment Purchase 625.1 Tools A	Services Services Other Agencies Other Agencies Other Agencies Services Services Services Other Agencies Equipment Furniture And Materials Communications And Computing Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Communications And Computing Other Agencies

ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	28/04/2023	12073542	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	28/04/2023		31,812.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	28/04/2023	12073542	3,579.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	28/04/2023	12073542	9,666.44 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	28/04/2023	12073542	753.42 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	28/04/2023	12073542	2,328.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 SERJCO LTD (FEES) T/A MR DAVID LAWSON	28/04/2023	12073542	3,166.67 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	4,048.08 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	28/04/2023	12073542	8,167.00 Consultantancy Fees	Consultantancy Fees
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	28/04/2023	12073542	2.478.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	28/04/2023	12073542	5,087.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	28/04/2023	12073542	755 Tools And Equipment Purchase	Equipment Furniture And Materials
		1209 SMITCARE LIMITED				
ED Adults & Communities ED Growth & Housing	Adult Social Care	6010 SOUTH ESSEX HOMES	28/04/2023	12073542 12073542	755 Tools And Equipment Purchase 618 Room Hire	Equipment Furniture And Materials
	Housing Services		28/04/2023			Rents
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/04/2023	12073542	21,921.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/04/2023	12073542	11,144.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/04/2023	12073542	3,060.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	28/04/2023	12073542	2,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	28/04/2023	12073542	10,145.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	28/04/2023	12073542	846.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	28/04/2023	12073542	1,375.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	28/04/2023	12073542	564.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	28/04/2023	12073542	808.45 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	7,916.17 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	16,750.00 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	1.958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	23.416.67 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	28/04/2023	12073542	69,878.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	28/04/2023	12073542	12,434.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	28/04/2023	12073542	669 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	28/04/2023	12073542	21,803.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	28/04/2023	12073542	7,408.80 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	28/04/2023	12073542	9,752.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	28/04/2023	12073542	10,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,729.19 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	28/04/2023	12073542	1,955.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	28/04/2023	12073542	4,595.77 Document Archive	Services
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	28/04/2023	12073542	5,772.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	28/04/2023	12073542	3,749.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	28/04/2023	12073542	38.912.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	28/04/2023	12073542	1,986.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	28/04/2023	12073542	31,349.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	28/04/2023	12073542	1.334.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	28/04/2023		29,773.75 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	28/04/2023		12,257.24 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	28/04/2023	12073542	23,654.81 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	28/04/2023	12073542	10,691.22 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	28/04/2023	12073542	2,395.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	28/04/2023	12073542	4,524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	28/04/2023	12073542	78.174.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	28/04/2023	12073542	9,994.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	28/04/2023		23.452.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	28/04/2023		12,806.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2.529.52 Private Contractors	•
ED Adults & Communities ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2,529.52 Private Contractors 2.529.52 Private Contractors	Other Agencies
						Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	28/04/2023	12073542	20,734.14 Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5631 THINK PHILANTHROPY LTD	28/04/2023	12073542	3,500.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4115 THYSON TECHNOLOGY LTD	28/04/2023	12073542	1,400.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	28/04/2023	12073542	5,462.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	28/04/2023	12073542	7,903.28 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 TOWN & COUNTRY PLANNING ASSOCIATION	28/04/2023	12073542	2,533.75 Consultancy Services	Services
ED Children & Public Health	Public Health	7713 TPP	28/04/2023	12073542	33,808.78 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	28/04/2023	12073542	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	28/04/2023	12073542	769.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	28/04/2023	12073542	627 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 TRIX MEDICARE LTD	28/04/2023	12073542	798 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	28/04/2023	12073542	522.5 Private Contractors	Other Agencies
		1205 TRIX MEDCARE LTD		12073542		
ED Adults & Communities ED Adults & Communities	Adult Social Care		28/04/2023	12073542	532 Private Contractors	Other Agencies
	Adult Social Care	1205 TRIX MEDCARE LTD	28/04/2023		760 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	28/04/2023	12073542	1,966.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	28/04/2023	12073542	921.5 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	28/04/2023	12073542	11,265.23 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	28/04/2023	12073542	-3,024.94 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	28/04/2023	12073542	795.09 Cleaning Materials	Equipment Furniture And Materials

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

ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	28/04/2023	12073542	793.28 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	28/04/2023	12073542	10,118.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	28/04/2023	12073542	3,255.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	28/04/2023	12073542	2,489.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	28/04/2023	12073542	5,789.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	28/04/2023	12073542	7,500.67 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	28/04/2023	12073542	1,687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	28/04/2023	12073542	8,682.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	28/04/2023	12073542	7,252.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	28/04/2023	12073542	15,398.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	28/04/2023	12073542	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	28/04/2023	12073542	6,317.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	28/04/2023	12073542	3,510.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	28/04/2023	12073542	20,583.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	28/04/2023	12073542	2,545.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 WL PROPERTY LIMITED T/A WILDS LODGE SCHOOL	28/04/2023	12073542	43,333.33 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3471 YOUNGS FLOORING	28/04/2023	12073542	700.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings