Directorate	Service Category label	Service Categor	y code Supplier name	Payment date Tra	ansaction number N	let Amount Purpose of spend	Procurement category name
Adults & Communities	Central Services	scivice categor	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/05/2023	12073551	-3.258.46 Grants Paid	Grants Paid
Adults & Communities	Central Services		9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/05/2023	12073551	10,511.28 Grants Paid	Grants Paid
Adults & Communities	Central Services		9010 (G) FMS LIFTS LTD	02/05/2023	12073551	2.423.00 Grants Paid	Grants Paid
ED Finance & Resources	Central Services		7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	02/05/2023	12073551	1.000.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services		9010 (G) GRACELANDS CMS LTD	02/05/2023	12073551	2.775.36 Grants Paid	Grants Paid
ED Finance & Resources	Central Services Central Services		7140 (G) R & A MECHANICAL SERVICES LTD		12073551	754 Repairs And Maintenance Contracts	
				02/05/2023			Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	526.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,149.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ANCHOR FOSTER CARE	02/05/2023	12073551	3,482.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,484.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	4,620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3.503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3.345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,702.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3.503.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services		3250 ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	02/05/2023	12073551	1,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 BEACON PLACEMENTS LTD	02/05/2023	12073551	4,207.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3010 BEST FOR TRAINING LTD	02/05/2023	12073551	500 3rd Party training	Services
ED Children & Public Health	Children And Education Services		3010 BEST FOR TRAINING LTD	02/05/2023	12073551	650 3rd Party training	Services
ED Children & Public Health	Children And Education Services		3250 BRAMLEY CARE LTD T/A APPLE ORCHARD	02/05/2023	12073551	23,426.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 BROOKS CARE & NURSING SERVICES LTD	02/05/2023	12073551	5,024.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 BROOKS CARE & NURSING SERVICES LTD	02/05/2023	12073551	4,283.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	523.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3290 CANARY HOUSE CARE LIMITED	02/05/2023	12073551	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3307 CANARY HOUSE CARE LIMITED	02/05/2023	12073551	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3308 CANARY HOUSE CARE LIMITED	02/05/2023	12073551	1,935.71 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services		3250 CANARY HOUSE CARE LIMITED	02/05/2023	12073551	12.621.42 Private Contractors	Other Agencies
	Culture & Related Services		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	02/05/2023	12073551	678.6 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services		3250 CHANNELS AND CHOICES KENT LLP	02/05/2023		21,384.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1266 REDACTED PERSONAL DATA	02/05/2023	12073551	1,426.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		1105 CHOICES HEALTHCARE LTD	02/05/2023	12073551	18,668.30 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		1108 CHOICES HEALTHCARE LTD		12073551	654.23 Private Contractors	
				02/05/2023			Other Agencies
ED Adults & Communities	Adult Social Care		1205 CHOICES HEALTHCARE LTD	02/05/2023	12073551	3,247.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services		3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	02/05/2023	12073551	3,440.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 COMPASS FOSTERING EAST LTD	02/05/2023	12073551	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 COMPASS FOSTERING EAST LTD	02/05/2023	12073551	3,559.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 CURAM DOMI SOLUTIONS LTD	02/05/2023	12073551	24,357.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	873.09 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services		9010 DESIGN FOR INDEPENDENCE	02/05/2023	12073551	4,644.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services		3250 DIVERSE CARE (UK) LTD	02/05/2023	12073551	4,337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 DIVERSE CARE (UK) LTD	02/05/2023	12073551	4,337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services		3183 ENHANCE FHC LTD	02/05/2023	12073551	600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1205 FIRST POINT 24 LTD	02/05/2023	12073551	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 FIRST POINT 24 LTD	02/05/2023	12073551	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1105 FIRST POINT 24 LTD	02/05/2023	12073551	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		1400 FIRST POINT 24 LTD	02/05/2023	12073551	1.862.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care		1105 FIRST POINT 24 LTD	02/05/2023	12073551	1,064.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services		3250 FOSTER CARE ASSOCIATES LTD	02/05/2023	12073551	2.414.00 Private Contractors	Other Agencies Other Agencies
						-,	
ED Children & Public Health	Children And Education Services		3250 FOSTER CARE ASSOCIATES LTD	02/05/2023	12073551	2,414.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 FUSION FOSTERING LTD	02/05/2023	12073551	3,852.86 Private Contractors	Other Agencies
ED Finance & Resources	Central Services		8605 GRAHAM HIGH GROUP LIMITED	02/05/2023	12073551	859.07 Professional Fees	Services
ED Finance & Resources	Central Services		8605 GRAHAM HIGH GROUP LIMITED	02/05/2023	12073551	820.73 Professional Fees	Services
ED Children & Public Health	Children And Education Services		3308 GREAT FUTURE SUPPORT LTD	02/05/2023	12073551	3,022.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3290 GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	503 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3307 GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services		3308 GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	1,890.00 Accomodation Payment	Services
ED Finance & Resources	Housing Services		6165 HARP	02/05/2023	12073551	541 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	541.2 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Adult Social Care		3201 IHASCO LTD	02/05/2023	12073551	5,715.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services		3250 INDIGO CHILDREN'S CARE HOMES LTD	02/05/2023	12073551	23.000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services		3250 INDIGO CHILDREN'S CARE HOMES LTD	02/05/2023	12073551	20,000.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	768.74 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services		3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1.342.00 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,405.93 Foster Carer Allowance	Other Agencies
ES CHICAETT & LADIC HEBITAL	C.I.I.G. C.I. Alla Education Sci vices		SEOS RESPICTES I ENSONAL DATA	32/03/2023	12073331	2,403.33 TOSET COTET AHOWORKE	outer rigencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	804.19 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,559.59 Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C	02/05/2023	12073551	4,504.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	41,327.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	41.327.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD			1.235.00 Accompdation Payment	Services
			02/05/2023	12073551	-,	
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD		12073551	550 Accomodation Payment	Services
			02/05/2023			
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,230.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1.641.65 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,004.34 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 MARSH LTD	02/05/2023		139,407.67 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	684.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,244.07 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1.769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,351.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	946.52 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	946.52 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	02/05/2023	12073551	1,600.00 Loans	Services
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	2,135.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	4.930.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	4,995.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	1,950.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/05/2023	12073551	6,400.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	781.97 Foster Carer Allowance	-
						Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1.428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	808.99 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	882.4 Foster Carer Allowance	Other Agencies
						-
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	596.71 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	2,092.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	982.4 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	595.48 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	02/05/2023	12073551	833.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	02/05/2023	12073551	3.831.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	02/05/2023	12073551	2.489.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	02/05/2023	12073551	1,179.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	2,373.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	610.9 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 PEAK PROPERTY LTD	02/05/2023	12073551	2.200.00 Loans	Services
ED Neighbourhoods & Environment	0 1,1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5075 PEOPLESCOUT LTD	02/05/2023	12073551	527.24 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	02/05/2023	12073551	744 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	565.2 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1.328.15 Foster Carer Allowance	
			,,		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/05/2023	12073551	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	02/05/2023	12073551	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	02/05/2023	12073551	2.641.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	02/05/2023	12073551	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	02/05/2023	12073551	3,564.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	02/05/2023	12073551	3,600.80 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 SOUTH ESSEX HOMES	02/05/2023	12073551	515 Accomodation Payment	Services
ED Neighbourhoods & Environment		7540 SOUTH ESSEX PROPERTY SERVICES	02/05/2023	12073551	923.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/05/2023	12073551	3,193.03 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	02/05/2023	12073551	19,419.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	02/05/2023	12073551	1.440.00 Private Contractors	Other Agencies
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FD Adults & Communities	Adult Social Care	1105 TRIX MEDICARE LTD	02/05/2023	12073551	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 TRIX MEDICARE LTD	02/05/2023	12073551	555.75 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	7,480.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	1,649.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	7,213.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	1,644.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	938.04 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	02/05/2023	12073551	1,800.00 Accomodation Payment	Services
ED Growth & Housing Neighbourhoods & Environment	Housing Services Central Services	6010 Y COMMERCIAL LETTINGS LTD 9008 (G) ACL GP LTD	02/05/2023 03/05/2023	12073551 12073570	1,800.00 Accomodation Payment 7,272.90 Main Contractor	Services Main Contractor
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	03/05/2023	12073570	712.79 Internet	Communications And Computing
	Central Services	7132 (G) CITYFIBRE LIMITED	03/05/2023	12073570	552.8 Internet	Communications And Computing
	Central Services	7132 (G) CITYFIBRE LIMITED	03/05/2023	12073570	552.8 Internet	Communications And Computing
Adults & Communities	Central Services	9010 (G) MANSARD ROOFING LTD	03/05/2023	12073570	3,540.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) MDE POWER LTD	03/05/2023	12073570	1,710.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	03/05/2023	12073570	19,859.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	03/05/2023	12073570	1,463.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	03/05/2023	12073570	6,270.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	03/05/2023	12073570	9,899.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	03/05/2023	12073570	2,067.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	03/05/2023	12073570	9,654.99 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Housing Services	1205 CARING CARERS LTD 1011 CARING CARERS LTD	03/05/2023 03/05/2023	12073570 12073570	1,865.05 Private Contractors -10.000.00 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3092 CCCG INVOICING A/C T/A CAPITAL CITY COLLEGE GROUP	03/05/2023	12073570	7.055.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1365 CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	03/05/2023	12073570	1,750.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	03/05/2023	12073570	650 Barristers fees	Services
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	03/05/2023	12073570	550 Barristers fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	03/05/2023	12073570	900 Barristers fees	Services
	Environmental And Regulatory Services	4575 EAST ANGLIAN CHAMBERS T/A MR MARCUS CROSKELL	03/05/2023	12073570	1,080.00 Court Costs And Legal Fees	Services
	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	03/05/2023	12073570	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2023	12073570	5,179.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2023	12073570	1,133.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FARNEY CLOSE SCHOOL	03/05/2023	12073570	23,333.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	3,806.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	03/05/2023 03/05/2023	12073570 12073570	3,976.00 Private Contractors 3.976.00 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3136 FRONTLINE DATA LIMITED	03/05/2023		24.865.25 IT Contracts	Communications And Computing
ED Neighbourhoods & Environment		4201 GARDENBRIDGE.CO.UK LTD	03/05/2023	12073570	5,835.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	28,322.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	2,673.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	700.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	666.65 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 GRRRL ZINE FAIR LTD	03/05/2023	12073570	600 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	03/05/2023	12073570	996.17 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/05/2023	12073570	808.55 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of
ED Growth & Housing	Planning Services	5640 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/05/2023	12073570	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of
ED Adults & Communities	Cultural And Related Services	4230 HSS PROSERVICE LTD	03/05/2023	12073570	535.14 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 HSS PROSERVICE LTD	03/05/2023	12073570	548.57 Cultural And Entertainment Services	Services
ED Adults & Communities ED Children & Public Health	Cultural And Related Services Children And Education Services	4230 HSS PROSERVICE LTD 3456 JOANNE HINES T/A OYSTER-WS	03/05/2023 03/05/2023	12073570 12073570	637.7 Cultural And Entertainment Services 2.040.00 Private Contractors	Services
ED Neighbourhoods & Environment		5075 KAINOS SOFTWARE LIMITED	03/05/2023	12073570	3,125.00 Private Contractors	Other Agencies Other Agencies
ED Strategy, Change & Governance		7105 LAWYERS IN LOCAL GOVERNMENT	03/05/2023	12073570	610 Court Costs And Legal Fees	Services
	Environmental And Regulatory Services	4537 MCKENZIE ARNOLD GROUP LTD	03/05/2023	12073570	6.600.00 Security	Repairs, alterations and maintenance of
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/05/2023	12073570	640 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	03/05/2023	12073570	3,600.81 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD T/A MR LIAM SULLIVAN	03/05/2023	12073570	550 Barristers fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 PRIME IRRIGATION LTD	03/05/2023	12073570	10,948.63 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 RAGS INVESTMENTS LTD T/A BENSONS GUEST HOUSE	03/05/2023	12073570	600 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/05/2023	12073570	1,356.39 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 THE VANITY PRESS LTD	03/05/2023	12073570	2,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/05/2023	12073570	1,386.95 Foster Carer Allowance	Other Agencies
	Cultural and Related Services	7520 TLM MANAGEMENT LTD	03/05/2023	12073570	617.5 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7505 TLM MANAGEMENT LTD 7540 TLM MANAGEMENT LTD	03/05/2023 03/05/2023	12073570 12073570	662.5 Private Contractors 1.012.50 Private Contractors	Other Agencies Other Agencies
ED Strategy, Change & Governance		8603 TUSKERDIRECT LTD	03/05/2023	12073570	511.59 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/05/2023	12073570	5.809.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE 1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/05/2023	12073570	1,401.25 Private Contractors	Other Agencies Other Agencies
FD Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	03/05/2023	12073570	1.000.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	03/05/2023	12073570	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3030 YOUNGS FLOORING	03/05/2023	12073570	725 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	05/05/2023	12073603	2,128.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	05/05/2023	12073603	1,041.60 Contractors General	Contractors General
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	05/05/2023	12073603	3,280.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	05/05/2023	12073603	7,204.72 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1170 (G) TUNSTALL HEALTHCARE (UK) LTD	05/05/2023	12073603	3,211.30 Tools And Equipment Purchase	Equipment Furniture And Materials

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

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings

ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/05/2023	12073603	1,907.04 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/05/2023	12073603	2,119.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) PLAYFIX LIMITED	05/05/2023	12073603	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,723.61 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	8,280.97 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,010.15 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	678.36 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,625.04 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,160.67 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services	4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	503.93 Energy Cost Gas	
						Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	6,962.34 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	2,141.84 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	3,808.33 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,403.00 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	9,071.46 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	4,368.77 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	5,910.56 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/05/2023	12073603	1,444.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/05/2023	12073603	688 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/05/2023	12073603	750 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	05/05/2023	12073603	1,136.20 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY, NET LIMITED	05/05/2023	12073603	21,931.60 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	05/05/2023	12073603	982.8 Services Fees And Charges	Services
Neighbourhoods & Environment	Central Services	9008 AMETHYST HORTICULTURE LTD	05/05/2023	12073603	1.711.85 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/05/2023	12073603	16.192.17 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/05/2023	12073603	2,348.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	05/05/2023	12073603	528 Childrens outings	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	05/05/2023	12073603	908.69 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4070 BRITTEN SINFONIA LTD	05/05/2023	12073603	4,000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	05/05/2023	12073603	3,542.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	1,368.56 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	1,368.56 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	808 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	808 Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201 CED LTD T/A CED STONE GROUP	05/05/2023	12073603	2.740.20 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/05/2023	12073603	1.417.69 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING FAST LTD	05/05/2023	12073603	3.237.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING CAST CID	05/05/2023	12073603	7,073.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	05/05/2023	12073603	5.092.86 Accomodation Payment	
						Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	05/05/2023	12073603	10,097.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	05/05/2023	12073603	617.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/05/2023	12073603	1,651.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/05/2023	12073603	1,651.25 Agency Staff 1,556.46 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/05/2023	12073603	1,556.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 DIVERSE RECLTD T/A PEOPLE POOL LTD 3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	05/05/2023 05/05/2023	12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3290 DIVERSE RECLTD T/A PEOPLE POOL LTD 3590 DIVERSE RECLTD T/A PEOPLE POOL LTD 3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT	05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments	Direct Employee Expenses Direct Employee Expenses Other Establishments Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Central Services	3290 DIVERSE RECLTD T/A PEOPLE POOL LTD 3590 DIVERSE RECLTD T/A PEOPLE POOL LTD 3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments	Direct Employee Expenses Direct Employee Expenses Other Establishments
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Housing Services Adult Social Care	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 1015 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Services Other Expenses Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 72.5 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Services Other Agencies Other Agencies
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED From & Housing ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Cultural and Related Services Culture & Related Services Children And Education Services	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3600 DIVERSE RECLID T/A PEOPLE POOL LTD 3605 DIVE AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 7505 ERNEST DOE AND SONS LTD 7540 ERNEST DOE AND SONS LTD 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 2,500.00 Tools And Equipment Repair And Maintenance 3,618.02 Tools And Equipment Repair And Maintenance 18,166.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 37,003.34 Services On Behalf Of Pupils 37,605.34 Services On Behalf Of Pupils	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Cultural and Related Services Culture & Related Services Children And Education Services	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3600 DIVERSE RECLID T/A PEOPLE POOL LTD 3600 DURY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3600 DAY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 36010 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 36010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 36010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 36010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 36010 ERSI TO DE AND SONS LTD 3602 ESSEX COUNTY COUNCIL 3602 ESSEX COUNTY COUNCIL 3602 ESSEX COUNTY COUNCIL	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 2,500.00 Tools And Equipment Repair And Maintenance 3,618.02 Tools And Equipment Repair And Maintenance 18,166.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 20,182.50 Services On Behalf Of Pupils	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED From & Housing ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services Adult Social Care Adult Social Care Cultural and Related Services Culture & Related Services Children And Education Services Highways And Transport Services	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3600 DIVERSE RECLID T/A PEOPLE POOL LTD 3605 DIVE AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 1105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 7505 ERNEST DOE AND SONS LTD 7540 ERNEST DOE AND SONS LTD 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 2,500.00 Tools And Equipment Repair And Maintenance 3,618.02 Tools And Equipment Repair And Maintenance 18,166.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 37,003.34 Services On Behalf Of Pupils 37,605.34 Services On Behalf Of Pupils	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Services
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Housing Services Housing Services Adult Social Care Adult Social Care Cultural and Related Services Cultural and Education Services Culture & Related Services Culture & Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	3290 DIVERSE RECLITD T/A PEOPLE POOL LTD 3590 DIVERSE RECLITD T/A PEOPLE POOL LTD 3590 DIVERSE RECLITD T/A PEOPLE POOL LTD 3600 DIVERSE RECLITD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 1051 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBILS TODE AND SONS LTD 17540 ERNEST DOE AND SONS LTD 17540 ERNEST DOE AND SONS LTD 17540 ERNEST DOE AND SONS LTD 17540 ESSEX COUNTY COUNCIL 17540 ESSEX COUNTY COUNCIL 17540 ESSEX COUNTY COUNCIL 17540 ESSEX COUNTY COUNCIL 17545 ESSEX COUNTY COUNCIL 17545 ESSEX COUNTY COUNCIL 17546 ESSEX COUNTY COUNCIL 17546 ESSEX COUNTY COUNCIL 17547 ESSEX COUNTY COUNCIL 17547 ESSEX COUNTY COUNCIL 17548 ESSEX COUNTY COUNCIL 17549 ESSEX COUNTY COUNCIL 17540 ESSEX COUNTY COUNCIL 17541 ESSEX INTERPRETING LTD 17541 FARROR LIMITED 17551 FIRST POINT 24 LTD	05/05/2023 05/05/2023	12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 1,200.00 Tools And Equipment Repair And Maintenance 3,618.02 Tools And Equipment Repair And Maintenance 18,166.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 1,300.00 Services On Behalf Of Pupils 1,300.00 Services On Behalf Of Pupils 156,470.00 Other Local Authorities 177,470.00 Other Local Authorities 178,470.00 Other Local Authorities 179,83 Interpretation And Translation 1,576.83 Materials 769.5 Private Contractors 931 Private Contractors 1,064.00 Private Contractors 2,394.00 Private Contractors 2,394.00 Private Contractors 7,98 Private Contractors 7,98 Private Contractors 7,98 Private Contractors 7,98 Private Contractors	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Other Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Other Local Authorities Other Acoal Authorities Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Frowth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Chousing Services Housing Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services Children And Teducation Services Children And Tomsport Services Highways And Transport Services Cultural and Related Services Cultural and Related Services Adult Social Care	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3600 DULY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 1051 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 7505 ERNEST DOE AND SONS LTD 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3094 ESSEX COUNTY COUNCIL 5245 ESSEX COUNTY COUNCIL 5246 ESSEX COUNTY COUNCIL 5247 ESSEX COUNTY COUNCIL 5248 ESSEX COUNTY COUNCIL 5249 ESSEX COUNTY COUNCIL 5240 ESSEX COUNTY COUNCIL 5241 ESSEX COUNTY COUNCIL 5245 ESSEX COUNTY COUNCIL 5246 ESSEX COUNTY COUNCIL 5247 ESSEX LOUNTY COUNCIL 5248 ESSEX COUNTY COUNCIL 5249 ESSEX COUNTY COUNCIL 5249 ESSEX LOUNTY COUNCIL 5259 ESSEX COUNTY COUNCIL 5260 ESSEX COUNTY COUNCIL 5270 ESSEX LOUNTY COUNCIL 5271 ESSEX LOUNTY COUNCIL 5272 ESSEX COUNTY COUNCIL 5273 ESSEX COUNTY COUNCIL 5274 ESSEX COUNTY COUNCIL 5275 ESSEX COUNTY COUNCIL 5276 ESSEX COUNTY COUNCIL 5276 ESSEX COUNTY COUNCIL 5277 ESSEX LOUNTY COUNCIL 5277 ESSEX ESSEX COUNTY COUNCIL 5278 ESSEX COUNTY COUNCIL 5279 ESSEX LOUNTY COUNCIL 5279 ESSEX LOUNTY COUNCIL 5279 ESSEX LOUNTY COUNCIL 5270 ESSEX LOUNTY COUNCIL 5270 ESSEX LOUNTY COUNCIL 5271 ESSEX LOUNTY COUNCIL 5272 ESSEX LOUNTY COUNCIL 5274 ESSEX LOUNTY COUNCIL 5275 ESSEX COUNTY COUNCIL 5276 ESSEX COUNTY COUNCIL 5276 ESSEX COUNTY COUNCIL 5277 ESSEX LOUNTY COUNCIL 5277 ESSEX LOUNTY COUNCIL 5270 ESSEX LOUNTY COUNC	05/05/2023 05/05/2023	12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,200.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 2,500.00 Tools And Equipment Repair And Maintenance 3,618.02 Tools And Equipment Repair And Maintenance 18,166.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 20,182.50 Services On Behalf Of Pupils 37,605.34 Services On Behalf Of Pupils 156,470.00 Other Local Authorities 177,470.00 Other Local Authorities 177,470.00 Other Local Authorities 156,470.00 Other Local Authorities 156,470.00 Other Local Authorities 177,470.00 Other Local Authorities 177,470.00 Other Local Authorities 177,470.00 Ther Local Authorities 177,470.00 Ther Local Authorities 177,470.00 Private Local Authorities 179,83 Interpretation And Translation 1,576.83 Materials 769.5 Private Contractors 931 Private Contractors 1,064.00 Private Contractors 1,234.00 Private Contractors 7,389 Private Contractors 7,398 Private Contractors 7,398 Private Contractors 7,398 Private Contractors	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Other Local Authorities Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Housing Services Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services Highways And Transport Services Children And Education Services Children And Education Services Children And Related Services Adult Social Care	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3605 DWP COMPENSATION RECOVERY UNIT 3605 DWP COMPENSATION RECOVERY UNIT 3610 EASY ESTATES GROUP LTO CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTO CLIENT ACCOUNT 1015 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL STOE AND SONS LTD 13092 ESSEX COUNTY COUNCIL 13092 ESSEX COUNTY COUNCIL 13092 ESSEX COUNTY COUNCIL 13245 ESSEX COUNTY COUNCIL 13246 ESSEX COUNTY COUNCIL 13246 ESSEX COUNTY COUNCIL 1325 ESSEX COUNTY COUNCIL 1326 ESSEX COUNTY COUNCIL 1327 ESSEX COUNTY COUNCIL 1328 ESSEX COUNTY COUNCIL 1329 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD	05/05/2023 05/05/2023	12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 390 Other Establishments 2,992.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 1,108.00 Tools And Equipment Repair And Maintenance 3,618.00 Tools And Equipment Repair And Maintenance 18,166.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 15,300.00 Other Local Authorities 177,470.00 Other Local Authorities 179.83 Interpretation And Translation 1,576.83 Materials 769.5 Private Contractors 931 Private Contractors 1,32 Private Contractors 1,964.00 Private Contractors 7,98 Private Contractors 1,750.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Establishments Services Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Services Other Local Authorities Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services Housing Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children And Education Services Highways And Transport Services Children And Education Services Highways And Transport Services Highways Cand Transport Services Highw	3290 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3590 DIVERSE RECLID T/A PEOPLE POOL LTD 3600 DUVEY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 8605 DWP COMPENSATION RECOVERY UNIT 3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT 105 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 1205 ERBIL GULHAN T/A PALMZPALM CARE AND REABLEMENT SERVICES 7505 ERBILS TODE AND SONS LTD 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 3092 ESSEX COUNTY COUNCIL 5245 ESSEX COUNTY COUNCIL 5246 ESSEX COUNTY COUNCIL 5247 ESSEX COUNTY COUNCIL 5248 ESSEX COUNTY COUNCIL 5249 ESSEX COUNTY COUNCIL 5240 ESSEX COUNTY COUNCIL 5241 ESSEX INTERPRETING LTD 1105 FIRST POINT 24 LTD	05/05/2023 05/05/2023	12073603 12073603	1,556.46 Agency Staff 1,563.20 Agency Staff 1,563.20 Agency Staff 4,057.00 Other Establishments 725 Professional Fees 930 Other Establishments 2,092.48 Accomodation Payment 2,800.00 Accomodation Payment 4,813.93 Private Contractors 1,108.98 Private Contractors 1,108.98 Private Contractors 2,500.00 Tools And Equipment Repair And Maintenance 3,618.02 Tools And Equipment Repair And Maintenance 18,16.67 Services On Behalf Of Pupils 6,300.00 Services On Behalf Of Pupils 3,700.00 Other Local Authorities 177,470.00 Other Local Authorities 179,78.31 Interpretation And Translation 1,576.83 Materials 795.5 Private Contractors 931 Private Contractors 1,532 Private Contractors 1,064.00 Private Contractors 1,234.00 Private Contractors 798 Private Contractors 798 Private Contractors 798 Private Contractors	Direct Employee Expenses Direct Employee Expenses Other Establishments Services Other Statablishments Services Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Services Services Services Services Other Local Authorities Other Agencies

ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	05/05/2023	12073603	773.5 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	05/05/2023	12073603	728 Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	3,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KETS CARE AGENCY LIMITED		12073603		
FD Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	627 Private Contractors 3.040.00 Private Contractors	Other Agencies
			05/05/2023		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	1,976.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/05/2023	12073603	646 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/05/2023	12073603	3.648.77 Private Contractors	Other Agencies
					.,	
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/05/2023	12073603 12073603	3,670.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	05/05/2023		503.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/05/2023	12073603	629.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/05/2023	12073603	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	05/05/2023	12073603	527.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1.336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,353.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,441.46 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,818.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,432.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1.322.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,083.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,083.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,339.41 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073603	736.1 Agency Staff	
			05/05/2023			Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	617.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	729.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,625.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,852.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603		Direct Employee Expenses
FD Children & Public Health		1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073603	1,852.28 Agency Staff	
	Adult Social Care		05/05/2023		1,172.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,209.64 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,306.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	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	05/05/2023	12073603	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,613.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,812.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,600.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,600.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,568.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,478.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1.823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	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	05/05/2023	12073603	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	05/05/2023	12073603	1,550.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,522.78 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	633.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	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	05/05/2023	12073603	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	05/05/2023	12073603	753.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,938.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,020.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,835.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	900 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,809.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1 501 54 1 54-66	Diseat Faralassa Fireares
					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	05/05/2023	12073603	1,717.47 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,680.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	3,708.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	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	05/05/2023	12073603	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	05/05/2023	12073603	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	05/05/2023	12073603	2,883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	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	05/05/2023	12073603	1,583.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	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	05/05/2023	12073603	1,711.27 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,637.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	577.52 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	577.52 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	866.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	866.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,155.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	4,965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	644.82 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,110.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,710.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	3,150.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	609.02 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,000.58 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,441.96 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	633.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	612.15 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	612.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	814 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	814 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	821.3 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,020.96 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	989.06 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,012.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing		5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603		
	Planning Services				1,610.08 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	840.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,736.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,368.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	559.64 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,334.61 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	5,506.25 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,223.61 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073603		
			05/05/2023		1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	835.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,560.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 1,1	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1.701.35 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,701.35 Agency Staff 1.581.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance					,	
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	865.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2.100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,310.44 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	865.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance						
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	677.5 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,509.30 Agency Staff	Direct Employee Expenses
		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Strategy, Change & Governance	Central Services		05/05/2023	12073603	2,007.44 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	612.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2.389.01 Agency Staff	Direct Employee Expenses
		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Strategy, Change & Governance	Central Services		05/05/2023	12073603	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	1,849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/05/2023	12073603	2.100.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6210 HOME GROUP LTD T/A STONHAM	05/05/2023	12073603	23,952.75 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	05/05/2023	12073603	853.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/05/2023	12073603	3,144.12 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/05/2023	12073603	4.055.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/05/2023	12073603	5,432.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	05/05/2023	12073603	1.400.00 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	05/05/2023	12073603	790.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	05/05/2023	12073603	4,076.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	05/05/2023	12073603	3.968.43 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	05/05/2023	12073603	4.204.03 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	568.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	560.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	1,121.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	698.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 KINGSWAY PRE SCHOOL	05/05/2023	12073603	828 Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 LEIGH ON SEA TOWN COUNCIL	05/05/2023	12073603	43,737.58 CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	05/05/2023	12073603	1,150.00 Social Care Services	Services
ED Growth & Housing	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	05/05/2023	12073603	1.950.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	05/05/2023	12073603	9,195.00 Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7713 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	05/05/2023	12073603	2,769.25 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3005 REDACTED PERSONAL DATA	05/05/2023	12073603	579.6 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2.289.50 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,327.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	1,496.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	3,610.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	05/05/2023	12073603	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	05/05/2023	12073603	500 Professional Fees	Services
FD Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS LIK LIMITED	05/05/2023	12073603	4.500.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 NEWHAVEN CARE LIMITED	05/05/2023	12073603	26,040.00 Private Contractors	Other Agencies
				12073603		
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/05/2023		1,934.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/05/2023	12073603	1,978.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/05/2023	12073603	1,828.97 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 NORTON PROPERTIES	05/05/2023	12073603	2,800.00 Loans	Services
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	05/05/2023	12073603	6,997.44 IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/05/2023	12073603	641 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344 P H TARPLETT T/A SKILFUL CONVERSATIONS	05/05/2023	12073603	3,067.40 Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 P TUCKWELL LTD	05/05/2023	12073603	3,300.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 P TUCKWELL LTD	05/05/2023	12073603	2,700.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	05/05/2023	12073603	3,430.18 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	05/05/2023	12073603	527.24 Non Staff Advertising	Services
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	05/05/2023	12073603	271.851.12 Software License	Software License
	Central Services	7130 PHOENIX SOFTWARE LTD	05/05/2023	12073603	2,613.10 Corporate IT Applications	Communications And Computing
FD Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	05/05/2023	12073603	975.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4.862.31 Professional Fees	Services
FD Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD		12073603	6.632.72 Professional Fees	
		* *** * * * * * * * * * * * * * * * * *	05/05/2023		-,	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,980.57 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	3,462.51 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,550.79 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	1,115.88 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	656.4 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	1,641.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	3,511.74 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	984.6 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,627.62 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125 RICOH UK LIMITED	05/05/2023	12073603	1,127.39 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	05/05/2023	12073603	1.406.64 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 SANDPIPER PRE SCHOOL	05/05/2023	12073603	1,137.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 SANDPIPER PRE SCHOOL	05/05/2023	12073603	962.5 Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/05/2023	12073603	10,762.46 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/05/2023	12073603	10,762.46 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3445 SIEGERT ENTERPRISES	05/05/2023	12073603	600 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	05/05/2023	12073603	-1,906.98 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	05/05/2023	12073603	2,614.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1180 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	05/05/2023	12073603	800 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	05/05/2023	12073603	525 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	05/05/2023	12073603	1,064.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	05/05/2023	12073603	40,291.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	153,433.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	05/05/2023	12073603	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	05/05/2023	12073603	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	22.844.21 Contractor - Variation Work	Other Agencies
FD Adults & Communities	Adult Social Care	1320 SOLITHEND CARE LTD	05/05/2023		257.700.48 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	7.350.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	05/05/2023	12073603 12073603	5,040.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	120/3603	2,450.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3011 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	05/05/2023	12073603	798 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	05/05/2023	12073603	840 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	05/05/2023	12073603	798 Child Minding	Services
ED Neighbourhoods & Environment		4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/05/2023		270,618.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	05/05/2023	12073603	3,609.29 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	05/05/2023	12073603	4,168.63 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	05/05/2023	12073603	3,254.23 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/05/2023	12073603	8,994.83 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TELESHORE UK LTD	05/05/2023	12073603	1,395.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TELESHORE UK LTD	05/05/2023	12073603	1,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	05/05/2023	12073603	3,583.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	05/05/2023	12073603	18,998.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 TRINITY HEALTHCARE PLUS LTD	05/05/2023	12073603	6,685.77 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 UPSON MOWERS LTD	05/05/2023	12073603	2,455.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	05/05/2023	12073603	15,298.34 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	05/05/2023	12073603	15,298.34 Other Agencies	Other Agencies
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	05/05/2023	12073603	20,995.75 Social Care Services	Services
Neighbourhoods & Environment	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	09/05/2023	12073611	69,529.14 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (N) URBIS SCHREDER LIMITED	09/05/2023	12073611	1.588.31 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (N) URBIS SCHREDER LIMITED	09/05/2023	12073611	3.378.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	526.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	09/05/2023	12073611	705.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	2.109.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	1.348.00 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	09/05/2023	12073611	1.000.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	2,570.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	09/05/2023	12073611		Other Agencies Other Agencies
ED Growth & Housing	Adult Social Care Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	916.96 Private Contractors 500 Additional Allowances (non employee)	Services
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ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	09/05/2023 09/05/2023	12073611 12073611	523.64 Foster Carer Allowance 2.190.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	09/05/2023	12073611	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	09/05/2023	12073611	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	09/05/2023	12073611	4,350.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	09/05/2023	12073611	8,929.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	09/05/2023	12073611	2,065.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	09/05/2023	12073611	11,323.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	681.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,120.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	658.92 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	09/05/2023	12073611	8,805.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,235.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	774.09 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	623.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/05/2023	12073611	1,869.83 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	3,501.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	1,209.32 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	09/05/2023	12073611	589.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	09/05/2023	12073611	3,450.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	5,663.96 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	09/05/2023	12073611	1,552.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	09/05/2023	12073611	1,502.00 Professional Fees	Services
ED Growth & Housing	Adult Social Care	2041 ELDERTON SOLUTIONS LTD	09/05/2023	12073611	1,250.00 Contributions	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/05/2023	12073611	2,016.26 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,979.68 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	09/05/2023	12073611	1,658.20 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 GARON PARK BAR LIMITED	09/05/2023	12073611	1,300.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	2,405.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	583.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	30,391.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	2,497.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	692.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	705.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	2.033.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	29,538.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	2.889.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	674.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	692.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	939.36 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	09/05/2023	12073611	3.022.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	1.590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	2,050.00 Accomodation Payment	Services
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ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	1,890.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	741.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	944.36 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	09/05/2023 09/05/2023	12073611 12073611	2,334.08 Private Contractors 2.548.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,257.76 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	3.111.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1.342.00 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,348.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,405.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	777.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	09/05/2023	12073611	572.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	804.19 Foster Carer Allowance	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	09/05/2023 09/05/2023	12073611 12073611	1,299.48 Private Contractors 1.729.72 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	746.52 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,559.59 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	09/05/2023	12073611	3,249.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	09/05/2023	12073611	907.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	914.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/05/2023	12073611	1,235.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/05/2023	12073611	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/05/2023	12073611	4,321.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/05/2023	12073611	600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/05/2023	12073611	550 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/05/2023 09/05/2023	12073611 12073611	1,230.00 Accomodation Payment 7.071.43 Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,226.50 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	565.2 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	3.538.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1,792.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	940.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	943.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	583.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,363.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,769.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	2,359.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/05/2023 09/05/2023	12073611 12073611	2,376.64 Additional Allowances (non employee) 746.52 Foster Carer Allowance	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/05/2023	12073611	982.4 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,351.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	946.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	4,040.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services			12073611	882.4 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	09/05/2023			
ED Adults & Communities	Adult Social Care	3265 REDACTED PERSONAL DATA 1582 REDACTED PERSONAL DATA	09/05/2023 09/05/2023	12073611	943.6 Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care Children And Education Services	1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/05/2023 09/05/2023	12073611 12073611	1,532.24 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	09/05/2023 09/05/2023 09/05/2023	12073611 12073611 12073611	1,532.24 Foster Carer Allowance 836.68 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing	Adult Social Care Children And Education Services Children And Education Services Housing Services	1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	09/05/2023 09/05/2023 09/05/2023 09/05/2023	12073611 12073611 12073611 12073611	1,532.24 Foster Carer Allowance 836.68 Foster Carer Allowance 1,453.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Expenses
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Housing Services Children And Education Services	1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3265 REDACTED PERSONAL DATA	09/05/2023 09/05/2023 09/05/2023 09/05/2023 09/05/2023	12073611 12073611 12073611 12073611 12073611	1,532.24 Foster Carer Allowance 836.68 Foster Carer Allowance 1,453.00 Accommodation Costs 781.97 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Housing Services Children And Education Services Adult Social Care	1582 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3265 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	09/05/2023 09/05/2023 09/05/2023 09/05/2023 09/05/2023 09/05/2023	12073611 12073611 12073611 12073611 12073611 12073611	1,532.24 Foster Carer Allowance 83.6.68 Foster Carer Allowance 1,453.00 Accommodation Costs 781.97 Foster Carer Allowance 6,011.60 Private Contractors	Other Agencies Other Agencies Other Agencies Expenses Other Agencies Other Agencies
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ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	895.28 Direct Payments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	2,128.25 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	982.4 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,273.51 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	565.2 Foster Carer Allowance
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1,685.00 Private Contractors
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,258.16 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	732.89 Direct Payments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	595.48 Foster Carer Allowance
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	2,022.24 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	968.04 Private Contractors
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500 Additional Allowances (non employee)
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,886.36 Private Contractors
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	1,458.80 Private Contractors
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2023	12073611	1,260.84 Non Staff Advertising
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2023	12073611	796.32 Non Staff Advertising
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2023	12073611	597.24 Non Staff Advertising
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	09/05/2023	12073611	929.04 Non Staff Advertising
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	1,917.28 Private Contractors
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	4,482.10 Private Contractors
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD T/A MR WILLIAM GREEN	09/05/2023	12073611	525 Barristers fees
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	718.48 Private Contractors
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,823.60 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	610.9 Foster Carer Allowance
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	2.334.08 Private Contractors
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	625.2 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1.449.10 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,590.04 Private Contractors
ED Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY	09/05/2023	12073611	2.060.42 Room Hire
FD Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	3.088.96 Private Contractors
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	3,088.96 Private Contractors
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	4.098.08 Private Contractors
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	3,088.96 Private Contractors
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	2.780.08 Private Contractors
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	4.537.16 Private Contractors
ED Children & Public Health	Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	3,419.92 Private Contractors
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED 3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	3,077.95 Private Contractors 3.419.92 Private Contractors
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services		09/05/2023	12073611	3,419.92 Private Contractors 3.077.95 Private Contractors
		3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	09/05/2023	12073611	3,419.92 Private Contractors
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	4,219.04 Private Contractors
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/05/2023	12073611	796.63 Private Contractors
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	09/05/2023	12073611	1,432.25 Private Contractors
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	982.94 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	565.2 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	1,328.15 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	977.48 Foster Carer Allowance
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	09/05/2023	12073611	950 Accomodation Payment
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	09/05/2023	12073611	1,114.29 Accomodation Payment
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	09/05/2023	12073611	1,881.54 Accomodation Payment
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	961.8 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,930.18 Private Contractors
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	1,176.00 Direct Payments
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	2,222.92 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	539.2 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	539.2 Private Contractors
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500 Additional Allowances (non employee)
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	12,600.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	8,400.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	4,200.00 Private Contractors
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	09/05/2023	12073611	12,600.00 Private Contractors
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	09/05/2023	12073611	1,085.00 Accomodation Payment
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	09/05/2023	12073611	899 Accomodation Payment
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	09/05/2023	12073611	1,193.50 Accomodation Payment
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	2,426.40 Private Contractors
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	09/05/2023	12073611	19,285.80 Private Contractors
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1,078.40 Private Contractors
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	1,617.60 Private Contractors
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	518.84 Private Contractors

Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Services Services Services Other Agencies Other Agencies Services Other Agencies Rents Other Agencies Services Services Services Other Agencies Other Agencies **Housing Benefits** Other Agencies Other Agencies Other Agencies Services Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	5,513.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	09/05/2023	12073611	640 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	2,553.86 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 TREE FELLA LIMITED	09/05/2023	12073611	4,720.43 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505 TREE EFITALIMITED	09/05/2023	12073611	9.453.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	890.96 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	98,574.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	756.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	09/05/2023		117,701.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	09/05/2023		174,977.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	09/05/2023		17,388.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	5,223.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	2,797.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	1,250.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	-2.429.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	3,749.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	18,999.09 Direct Payments	Housing Benefits
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	897.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1.312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	09/05/2023	12073611	3,245.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/05/2023	12073611	7,664.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/05/2023	12073611	1,568.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	707.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	538.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 WEST LANCS CRISIS & INFORMATION CENTRE T/A BIRCHWOOD	09/05/2023	12073611	1,635.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	938.04 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4280 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/05/2023	12073620	2.350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/05/2023	12073620	1,560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	10/05/2023	12073620	1,438.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing				12073620	589 Main Contractor	Main Contractor
	Housing Services	9005 ARBTECH CONSULTING LTD	10/05/2023			
ED Growth & Housing	Planning Services	5631 ARCHITECTURAL EMPORIUM LTD	10/05/2023	12073620	3,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/05/2023	12073620	2,876.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 BRADSTOW SCHOOL DISBURSEMENT ACCOUNT	10/05/2023	12073620	500 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	10/05/2023	12073620	2,143.76 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	10/05/2023	12073620	5,856.24 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/05/2023	12073620	18,739.41 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/05/2023	12073620	660.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/05/2023	12073620	3,161.52 Private Contractors	Other Agencies
	Children And Education Services	2020 CLASS AFFINITY DROIFCTS LTD T/A CLASS NETWORKS	10/05/2023	12073620	678 11 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	10/05/2023	12073620	678.11 Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED	10/05/2023	12073620	5,378.53 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD	10/05/2023 10/05/2023	12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Highways And Transport Services Adult Social Care Environmental And Regulatory Services	5225. CONDUENT PUBLIC SECTOR UK LIMITED 1209. CONNEVANS LTD 4501. DIGNITY FUNERALS LTD T/A J W TATE & SON	10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services	Other Agencies Equipment Furniture And Materials Services
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Highways And Transport Services Adult Social Care Environmental And Regulatory Services	5225. CONDUENT PUBLIC SECTOR UK LIMITED 1209. CONNEVANS LTD 4501. DIGNITY FUNERALS LTD T/A J W TATE & SON	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services	Other Agencies Equipment Furniture And Materials Services
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 E4LAW LIMITED T/A LEXTOX	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS I TO THE AS TO THE AS SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 EALAW LIMITED T/A LEXTOX 7096 ESSEX INTERPRETING LTD	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,26.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care	5225. CONDUENT PUBLIC SECTOR UK LIMITED 1209. CONNEVANS LTD 4501. DIGNITY FUNERALS LTD T/A J W TATE & SON 1209. DRIVE DEVILBISS HEALTHCARE LIMITED 3592. EALAW LIMITED T/A LEXTOX 7096. ESSEX INTERPRETING LTD 7540. ESSEX SUPPLIES (UK) LIMITED 1200. REDACTED PERSONAL DATA	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANI SUMPATION TO SON T	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGINITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 EALAW LIMITED T/A LEXTOX 7096 ESSEX INTERPRETING LTD 7540 ESSEX SUPPLIES (UK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Trematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care	5225 CONDUENT PUBIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 EALAW LIMITED T/A LEXTOX 7096 ESSEX INTERPRETING LTD 7540 ESSEX SUPPLIES (UK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors 674.58 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVAN JOUENT STATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 EALAW LIMITED T/A LEXTOX 7096 ESSEX INTERPRETING ITD 7540 ESSEX SUPPLIES (UK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors 547.18 Private Contractors 943.14 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 EALAW LIMITED T/A LEXTOX 7096 ESSEX INTERPRETING LTD 7540 ESSEX SUPPLIES (UK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors 674.58 Private Contractors 943.14 Private Contractors 943.14 Private Contractors 943.14 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care Adult Asocial Care Children And Education Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 13592 E4LAW LIMITED T/A LEXTOX 7036 E5SEX INTERPRETING LTD 7540 E5SEX SUPPLIES (UK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1145 JARWOOD HOUSE DAY CENTRE 1146 JARWOOD HOUSE DAY CENTRE 1147 JARWOOD HOUSE DAY CENTRE 1148 JARWOOD HOUSE DAY CENTRE 1156 JAD SERVICES LTD 13290 JIREH CARE & SUPPORT	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Termatoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors 543.14 Private Contractors 943.14 Private Contractors 943.14 Private Contractors 940 Cleaning And Janitorial Cleaning Service 4,680.00 Accomodation Payment	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Services Equipment Furniture And Materials Other Agencies Services Services
ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care Children And Education Services Children And Education Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3592 FALAW LIMITED T/A LEXTOX 7506 ESSEX INTERPRETING LTD 7540 ESSEX SUPPLIES (LIK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1148 HARWOOD HOUSE DAY CENTRE 1149 LARWOOD HOUSE DAY CENTRE 1365 JAD SERVICES LTD 3290 JIREH CARE & SUPPORT	10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023	12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors 537.12 Private Contractors 974.58 Private Contractors 974.514 Private Contractors 900 Cleaning And Janitorial Cleaning Service 4,680.00 Accomodation Payment 3,214.29 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Equipment Furniture And Materials Other Agencies
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ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Riance & Resources ED Growth & Housing ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Children & Environment ED	Highways And Transport Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Central Services Culture & Related Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Central Services Cultural and Related Services Cultural and Related Services Public Health Housing Services Central Services Central Services Central Services Central Services Central Services Contral Ser	5225 CONDUENT PUBLIC SECTOR UK LIMITED 1209 CONNEVANS LTD 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 1209 DRIVE DEVILBISS HEALTHCARE LIMITED 3526 FALAW LIMITED T/A LEXTOX 7096 ESSEX INTERPRETING LTD 7540 ESSEX SUPPLIES (UK) LIMITED 1200 REDACTED PERSONAL DATA 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 1147 HARWOOD HOUSE DAY CENTRE 1145 HARWOOD HOUSE DAY CENTRE 1146 HARWOOD HOUSE DAY CENTRE 11565 JAD SERVICES LTD 3290 JIREH CARE & SUPPORT 1205 KINDERED HEARTS LIMITED 9010 MOBILITY SOLUTIONS (SOUTH) LTD 1010 NONHLANHA ABIGIAL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED 1250 JREH CARE & SUPPORT 1205 PRIME IRRIGATION LTD 1712 QUEENSWAY SURGERY 1616 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1310 RENT CONNECT 1111 RICOH UK LIMITED 1321 ROOACH VALE PRIMARY SCHOOL 1111 ROYAL MAIL 1209 SCAM MOBILITY LTD 1205 SKYGUARD LIMITED T/A PEOPLESAFE 1205 ST CHRISTOPHER'S FELLOWSHIP 1405 THE PALL MALL SURGERY 1405 THE PALL MALL SURGERY 1415 THE FALL MALL SURGERY	10/05/2023 10/05/2023	12073620 12073620	5,378.53 Private Contractors 576.68 Tools And Equipment Purchase 1,262.00 Crematoria And Cemetery Services 2,386.20 Tools And Equipment Purchase 524 Medical And Health Services 3,678.85 Interpretation And Translation 849.5 Tools And Equipment Repair And Maintenance 26,984.79 Private Contractors 936.78 Private Contractors 537.12 Private Contractors 537.12 Private Contractors 674.58 Private Contractors 943.14 Private Contractors 943.14 Private Contractors 943.17 Private Contractors 541.5 Private Contractors 51,283.03 Private Contractors 51,283.03 Private Contractors 51,283.17 Private Contractors 549.17 Medical And Health Services 300,000.00 Catering Food And Beverages 750 Accommodation Costs 7,788.57 Printing 500 Private Contractors 1,778.53 Mail Services Postage 930.6 Tools And Equipment Purchase 3,021.12 Tools And Equipment Purchase 3,021.12 Tools And Equipment Purchase 3,1775.00 Private Contractors 1,775.00 Private Contractors 1,779.00 Private Contractors 1,779.00 Private Contractors 1,779.00 Private Contractors 1,779.00 Private Contractors 1,799.88 Private Contractors 1,196.75 Medical And Health Services 1,100.00 Private Contractors 1,156.75 Medical And Health Services 1,160.00 Private Contractors	Other Agencies Equipment Furniture And Materials Services Equipment Furniture And Materials Services Services Services Equipment Furniture And Materials Other Agencies Services Catering Expenses Printing Stationery And General Office Expenses Other Agencies

ED Finance & Resources ED Neighbourhoods & Environment	Central Services Cultural And Related Services	8605 (G) KIERAN LUCAS CONTRACTORS LTD 4200 (G) KIERAN LUCAS CONTRACTORS LTD	12/05/2023 12/05/2023	12073631 12073631	3,804.00 Private Contractors 2,290.04 Repairs And Maintenance Contracts	Other Agencies Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) MARFLEET AND BLYTH LTD	12/05/2023	12073631	23.598.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLEOROUGH SURFACING LIMITED	12/05/2023	12073631	7.547.42 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,080.36 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,749.90 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARI BOROLIGH SURFACING LIMITED	12/05/2023		56.553.76 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	2,200.02 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023		14,370.21 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023		30,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	60.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	90.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	70.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023		35,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023		90.000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,079.70 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4545 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	620 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5122 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023		21.164.82 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023		16.258.66 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3471 (G) MILLANE CONTRACT SERVICES LTD	12/05/2023	12073631	993.97 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	12/05/2023	12073631	1.955.64 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) POLYTEK SERVICES LIMITED	12/05/2023	12073631	5.350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4055 (G) RE-GEN (UK) CONSTRUCTION LIMITED	12/05/2023	12073631	43,040.22 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (N) LB BUILDING ESSEX LTD		12073631	2.890.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4525 369 MARKETING LTD	12/05/2023	12073631	593.28 Subsistence	Main Contractor Expenses
	Environmental And Regulatory Services		12/05/2023			
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	12/05/2023	12073631	1,380.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	12/05/2023	12073631	948.01 Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	12/05/2023	12073631	9,644.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	12/05/2023	12073631	731.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	12/05/2023	12073631	3,120.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	12/05/2023	12073631	3,482.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	12/05/2023	12073631	3,824.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/05/2023		16,305.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/05/2023	12073631	2,441.40 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/05/2023	12073631	540.9 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/05/2023	12073631	1,380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/05/2023	12073631	840 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 BALLANTYNE EDWARDS LTD	12/05/2023	12073631	1,045.06 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	12/05/2023	12073631	3,210.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3456 BEANSTALK CHILDRENS THERAPY	12/05/2023	12073631	1,260.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	12/05/2023	12073631	2,441.12 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	12/05/2023	12073631	9,113.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	12/05/2023	12073631	2,005.67 Private Contractors	Other Agencies
Transformation	Central Services	9012 CASTELLAN SOLUTIONS LIMITED	12/05/2023	12073631	4,900.00 Software License	Software License
ED Strategy, Change & Governance	Central Services	2210 CASTELLAN SOLUTIONS LIMITED	12/05/2023	12073631	4,765.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/05/2023	12073631	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/05/2023	12073631	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/05/2023	12073631	3,237.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	12/05/2023	12073631	9.216.76 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 CROWNFIELD MANAGEMENT LTD	12/05/2023	12073631	2.700.00 Loans	Services
ED Children & Public Health	Children And Education Services	3692 DIVERSE CARE (UK) LTD	12/05/2023	12073631	1.256.20 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3590 DIVERSE RECUTD T/A PEOPLE POOL LTD	12/05/2023	12073631	1.245.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	12/05/2023	12073631	1,258.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	12/05/2023	12073631	1,221.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020 DOWNHALL UNDER FIVES	12/05/2023	12073631	1,656.00 Other Establishments	Other Establishments
FD Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	12/05/2023	12073631	674 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	12/05/2023	12073631	674 Medical And Health Services	Services
FD Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	12/05/2023	12073631	3.633.00 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/05/2023	12073631	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 FAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/05/2023	12073631	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services Central Services	7105 EAST ANGLIAN CHAMBERS I/A LOKENE HODKINSON 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	12/05/2023	12073631	650 Barristers fees	Services
				12073631		
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/05/2023		4,751.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/05/2023	12073631	1,107.54 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 ERNEST DOE AND SONS LTD	12/05/2023	12073631	1,789.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	12/05/2023	12073631	1,000.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	12/05/2023	12073631	541.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 ESSEX SUPPLIES (UK) LIMITED	12/05/2023	12073631	849.5 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED	12/05/2023	12073631	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	12/05/2023	12073631	3,909.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	3,777.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	3,303.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	4,250.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	3,401.47 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	12/05/2023	12073631	651.71 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 GREENFIELDS ADOLESCENT DEVELOPMENT LTD	12/05/2023	12073631	20,521.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/05/2023	12073631	537.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/05/2023	12073631	1,008.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/05/2023	12073631	805.68 Private Contractors	Other Agencies

ED Streets Change & Courses	A dula Casial Casa	3201 HASCA LTD	12/05/2022	12072621	1 200 00 Commissioned Training	Camina
ED Strategy, Change & Governance FD Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023 12/05/2023	12073631 12073631	1,300.00 Commissioned Training 697.56 Agency Staff	Services Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,395.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	735.62 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,054.64 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	3,420.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	805 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	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	12/05/2023	12073631	1,151.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1.348.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	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	12/05/2023	12073631	2,483.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,456.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,483.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,416.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,209.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2.451.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	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	12/05/2023	12073631	735.14 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,155.14 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	609.02 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,995.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	609.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	609.02 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2.850.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	829.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,267.89 Agency Staff	Direct Employee Expenses
		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073631		
ED Strategy, Change & Governance ED Growth & Housing	Housing Services	6130 HOST PROPERTY LIMITED	12/05/2023	12073631	2,625.35 Agency Staff 1.700.00 Loans	Direct Employee Expenses Services
			12/05/2023		-,	
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	12/05/2023	12073631	1,500.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256 HYPE ASSOCIATES LTD	12/05/2023	12073631	633.6 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance		8602 INTUITY COMMUNICATIONS LIMITED	12/05/2023	12073631	5,303.68 Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	12/05/2023	12073631	1,743.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	12/05/2023	12073631	3,353.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 J C MICHAEL GROUPS LTD	12/05/2023	12073631	679.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	12/05/2023	12073631	1,078.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	12/05/2023	12073631	972 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	t Cultural and Related Services	7515 KERNOCK PARK PLANTS LTD	12/05/2023	12073631	628.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	12/05/2023	12073631	7,972.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	12/05/2023	12073631	15,944.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 LINK TREASURY SERVICES LIMITED T/A LINK ASSET SERVICES	12/05/2023	12073631	5,750.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005 MARK BEAVER SURVEYING SERVICES	12/05/2023	12073631	650 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4537 MCKENZIE ARNOLD GROUP LTD	12/05/2023	12073631	3,480.00 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	12/05/2023	12073631	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	12/05/2023	12073631	6,400.00 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	12/05/2023	12073631	28,540.09 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	12/05/2023	12073631	11,125.43 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	12/05/2023	12073631	1,550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	12/05/2023	12073631	1,100.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/05/2023	12073631	43,632.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/05/2023	12073631	23,616.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/05/2023	12073631	3,464.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	12/05/2023	12073631	3,668.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	12/05/2023	12073631	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	12/05/2023	12073631	2,117.81 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	12/05/2023	12073631	595 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	12/05/2023	12073631	686.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	12/05/2023	12073631	755 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	12/05/2023	12073631	513.36 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	770.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	1.205.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	590.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	573 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	7111 RICOH UK LIMITED	12/05/2023	12073631	595.06 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	12/05/2023	12073631	30.779.90 Printing	Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/05/2023	12073631	1,396.50 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED	12/05/2023	12073631	897.75 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 RUN HEALTHCARE LTD		12073631	2.450.00 Social Care Services	Other Agencies Services
FD Children & Public Health	Children And Education Services	3025 SAVS	12/05/2023	12073631	2,450.00 Social Care Services 1.665.00 Grants	Grants And Subscriptions
		3025 SAVS 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/05/2023		-,	
ED Adults & Communities	Adult Social Care		12/05/2023	12073631	10,654.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/05/2023	12073631	573.16 Private Contractors	Other Agencies
ED Finance & Resources ED Children & Public Health	Environmental and Regulatory Services Children And Education Services	7535 SOUTH ESSEX PROPERTY SERVICES 3105 SOUTHEND ADULT COMMUNITY COLLEGE	12/05/2023 12/05/2023	12073631 12073631	38,476.05 Cleaning And Janitorial Cleaning Service 3.500.00 Room Hire	Cleaning And Domestic Supplies Rents
En Culiaren & Sapile Healtu	Cimurett And Education Services	3103 300 THEND ADULT COMMUNITY COLLEGE	12/05/2023	120/3631	3,300.00 KOOIII MITE	nems

ED Children & Public Health	Public Health	7675 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	12/05/2023	12073631	900 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3105 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	12/05/2023	12073631	18,361.00 Education Services	Services
ED Neighbourhoods & Environment		4660 SUEZ RECYCLING AND RECOVERY UK LTD	12/05/2023	12073631	71,413.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/05/2023	12073631	2,212.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	12/05/2023	12073631	1,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CHILDREN'S TRUST	12/05/2023	12073631	6,912.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 THE PEACEFUL PLACE	12/05/2023	12073631	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	12/05/2023	12073631	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	12/05/2023	12073631	1,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	12/05/2023	12073631	591.82 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3186 UNITY TRAVEL	12/05/2023	12073631	1,040.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7130 VODAFONE CORPORATE LTD	12/05/2023	12073631	1,875.00 Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	12/05/2023	12073631	14,300.00 Accommodation Costs	Expenses
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	16/05/2023	12073645	2,337.60 Grants Paid	Grants Paid
Neighbourhoods & Environment Neighbourhoods & Environment	Central Services Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED 9008 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023 16/05/2023	12073645 12073645	61,821.01 Contractors General 71,969.41 Main Contractor	Contractors General Main Contractor
ED Children & Public Health	Children And Education Services	3396 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	4.831.87 Private Contractors	
			., ,			Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5121 (G) MARLBOROUGH SURFACING LIMITED 5130 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023 16/05/2023	12073645 12073645	1,812.84 Private Contractors 2.641.36 Private Contractors	Other Agencies Other Agencies
	t Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023		11,862.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023 16/05/2023		21,978.37 Private Contractors 232,489.27 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		7025 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	2.793.28 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) MILLANE CONTRACT SERVICES LTD	16/05/2023	12073645	571.68 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	16/05/2023	12073645	1.159.40 Contractors General	Contractors General
Adults & Communities	0				13.404.57 Main Contractor	Main Contractor
	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD 3265 REDACTED PERSONAL DATA	16/05/2023	12073645 12073645	-,	
ED Children & Public Health	Children And Education Services		16/05/2023		1,522.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	16/05/2023	12073645	5,049.11 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2023	12073645	16,025.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2023	12073645	2,269.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2023	12073645	606.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	16/05/2023	12073645	1,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	523.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	16/05/2023	12073645	650 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	16/05/2023	12073645	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	16/05/2023	12073645	4,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CARTER BROWN - THE EXPERT SERVICE LIMITED	16/05/2023	12073645	-1,035.67 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891 CARTER BROWN - THE EXPERT SERVICE LIMITED	16/05/2023	12073645	1,871.67 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/05/2023	12073645	17,861.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	16/05/2023	12073645	652.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/05/2023	12073645	2,562.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/05/2023	12073645	4,942.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	768.74 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment		4201 DAVID OGILVIE ENGINEERING LIMITED	16/05/2023	12073645	1,380.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	774.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DIVERSE CARE (UK) LTD	16/05/2023	12073645	1,696.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	906.49 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED	16/05/2023	12073645	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	t Cultural and Related Services	7520 FUELOILS	16/05/2023	12073645	1,380.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment		7520 FUELOILS	16/05/2023	12073645	4,400.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	t Cultural and Related Services	7520 FUELOILS	16/05/2023	12073645	1,791.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	16/05/2023	12073645	3,485.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	16/05/2023	12073645	3,520.98 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 GBS RE NHS MID ESSEX CCG	16/05/2023	12073645	20,000.00 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	16/05/2023	12073645	25,295.14 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	16/05/2023	12073645	1,250.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	16/05/2023	12073645	3,022.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	1,590.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	1,890.00 Accomodation Payment	Services
ED Strategy, Change & Governance	Central Services	2045 HEALTH ASSURED LTD	16/05/2023	12073645	1,250.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,423.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	16/05/2023	12073645	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,405.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	2,369.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	777.48 Foster Carer Allowance	Other Agencies
			16/05/2023	12073645	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA				
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	746.52 Foster Carer Allowance	Other Agencies
					746.52 Foster Carer Allowance 1,559.59 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023 16/05/2023	12073645 12073645	1,559.59 Foster Carer Allowance	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 3310 LEARN SOLUTIONS LTD T/A TLC LIVE	16/05/2023 16/05/2023 16/05/2023	12073645 12073645 12073645	1,559.59 Foster Carer Allowance 4,444.00 Education Services	Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3310 LEARN SOLUTIONS LTD T/A TLC LIVE 3308 LEIGHWIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023 16/05/2023 16/05/2023 16/05/2023	12073645 12073645 12073645 12073645	1,559.59 Foster Carer Allowance 4,444.00 Education Services 2,200.00 Accomodation Payment	Other Agencies Services Services

ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645 12073645	1,650.00 Accomodation Payment 600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023 16/05/2023	12073645	550 Accomodation Payment 550 Accomodation Payment	Services Services
ED Children & Public Health		3020 LITTLE LEGS NURSERY		12073645	1.180.00 Other Establishments	
ED Children & Public Health	Children And Education Services Children And Education Services	3020 LITTLE LEGS NORSERY 3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	16/05/2023 16/05/2023	12073645	14.766.36 Private Contractors	Other Establishments Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,267.30 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,363.60 Foster Carer Allowance	6
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,769.35 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	746.52 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	818.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	946.52 Foster Carer Allowance	Other Agencies Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500 Additional Allowances (non employee)	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	882.4 Foster Carer Allowance	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	964.63 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	16/05/2023	12073645	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	781.97 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	823.95 Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1.428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	16/05/2023	12073645	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	808.99 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	882.4 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	16/05/2023	12073645	625.44 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED FERSONAL DATA	16/05/2023	12073645	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1.300.09 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	982.4 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	2,505.15 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1.273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1.074.96 Foster Carer Allowance	
				12073645		Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023		595.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	16/05/2023	12073645	978.28 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	16/05/2023	12073645	4,823.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	16/05/2023	12073645	507.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,823.60 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	16/05/2023	12073645	527.24 Advertising	Advertising
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	16/05/2023	12073645	853.65 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	16/05/2023	12073645	723.09 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	16/05/2023	12073645	723.09 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	16/05/2023	12073645	4,465.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	16/05/2023	12073645	4,465.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	16/05/2023	12073645	4,465.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	16/05/2023	12073645	2,916.25 Professional Fees	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	16/05/2023	12073645	1,403.69 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	18,172.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	16/05/2023	12073645	684.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	807.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	669.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	869.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	997.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	16/05/2023	12073645	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	16/05/2023	12073645	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	16/05/2023	12073645	3,450.11 Accomodation Payment	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	16/05/2023	12073645	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	16/05/2023	12073645	9,020.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	16/05/2023	12073645	1,000.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3142 SAVS	16/05/2023	12073645	5,000.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	12,073.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	1,610.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	12,742.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	1,600.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	669.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	12,110.52 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4506 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	5,272.67 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	1,683.34 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Culture & Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	4,616.67 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	16/05/2023	12073645	1,950.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	16/05/2023	12073645	906.1 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3090 THE SWEYNE PARK SCHOOL	16/05/2023	12073645	4,088.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE SWEYNE PARK SCHOOL	16/05/2023	12073645	19,433.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4.885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1.582.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	16/05/2023	12073645	1,200.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	16/05/2023	12073645	1,200.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	938.04 Foster Carer Allowance	Other Agencies
Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	17/05/2023	12073661	82,270.73 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) ACL GP LTD	17/05/2023	12073661	13.521.27 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/05/2023	12073661	1,232.35 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	17/05/2023	12073661	5,889.44 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	17/05/2023		31,081.95 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	17/05/2023	12073661	8,050.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	17/05/2023	12073661	35,135.45 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 369 MARKETING LTD	17/05/2023	12073661	606.55 Subsistence	Expenses
ED Adults & Communities	Adult Social Care	1025 39 ESSEX CHAMBERS LLP PFA T/A STEVE BROACH	17/05/2023	12073661	1,750.00 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	17/05/2023	12073661	3,301.50 Pet Boarding	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	17/05/2023	12073661	1.810.73 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 AGROVISTA UK LTD	17/05/2023	12073661	1.695.60 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7510 AGROVISTA UK LTD	17/05/2023	12073661	1,968.75 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 AGROVISTA UK LTD	17/05/2023	12073661	2,260.80 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 AGROVISTA UK LTD	17/05/2023	12073661	3,064.89 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 AGROVISTA UK LTD	17/05/2023	12073661	2,325.56 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 AIRWAVE SOLUTIONS LTD	17/05/2023	12073661	3,526.14 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2114 AS Huxley ::(Household Support Fund - Sundry Suppliers)	17/05/2023	12073661	1,571.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/05/2023	12073661	829.7 Books & education equipment	Printing Stationery And General Office Expenses
FD Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/05/2023	12073661	5.698.07 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/05/2023	12073661	2.484.34 Private Contractors	Other Agencies
				12073661	-,	
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/05/2023		4,811.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/05/2023	12073661	1,271.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	17/05/2023	12073661	134,635.40 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	17/05/2023	12073661	28,363.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	17/05/2023	12073661	3,964.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	17/05/2023	12073661	25.136.71 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	17/05/2023	12073661	8.486.45 Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS	17/05/2023	12073661	611.82 Vehicle Maintenance	Direct Transport Costs
FD Neighbourhoods & Environment	Culture & Related Services	7500 CASTLE POINT MOTORS	17/05/2023	12073661	816 Vehicle Maintenance	Direct Transport Costs
8						
				12073661	156,514.91 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	17/05/2023			
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/05/2023	12073661	220,339.30 Other Establishments	Other Establishments
		3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED	17/05/2023 17/05/2023	12073661 12073661	220,339.30 Other Establishments 1,875.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/05/2023	12073661		
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Highways And Transport Services	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED	17/05/2023 17/05/2023	12073661 12073661 12073661	1,875.00 IT Contracts	Communications And Computing
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Highways And Transport Services Central Services Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL	17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661	1,875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments	Communications And Computing Printing Stationery And General Office Expenses Other Establishments
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBIL SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661	1,875.00 IT Contracts 900.89 Printing 925,860.87 Other Establishments 1,250.00 Barristers fees	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Central Services Central Services	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661	1,875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Central Services Central Services Central Services	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS TJA MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS TJA MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS TJA MS LOUISE MANTELL-SAYER	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661	1,875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees 650 Barristers fees	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services Services
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	1,875.00 IT Contracts 900.89 Printing 925,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees 650 Barristers fees 600 Barristers fees	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services Services Services Services
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Strategy health	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services	3040 CHALKWELL HAULL JUNIOR SCHOOL 5225 CONDURNT PUBLIC SECTOR UI KIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY 3040 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	1,875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees 650 Barristers fees 600 Barristers fees 226,153.66 Other Establishments	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services Services Services Other Establishments
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ED Children & Public Health ED Neighbourhoods & Environment 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 Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MIS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MIS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MIS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MIS ARAH DUXBURY 3040 EASTWOOD PRIMARY SCHOOL 3207 ESSEX GOUNTY COUNCIL 3307 ESSEX INTERPRETING LTD 4305 ESSEX SOUND & LIGHT LTD T/A ESL 1213 ETAC LTD 3040 FAIRWAYS PRIMARY SCHOOL 4245 FARRAHS OF HARROGATE LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 HALES GROUP LTD 3040 HEYCROFT PRIMARY SCHOOL 1105 HALES GROUP LTD 1105 I C MICHAEL GROUPS LTD	17/05/2023 17/05/2023	12073661 12073661	1,875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees 650 Barristers fees 650 Barristers fees 650 Barristers fees 226,153.66 Other Establishments 54,865.96 Miscellaneous Expenses 1,340.37 Interpretation And Translation 1,448.00 Crematoria And Cemetery Services 1,097.00 Tools And Equipment Purchase 210,934.49 Other Establishments 910.99 Catering Food And Beverages 30,923.78 Private Contractors 693.94 Private Contractors 693.94 Private Contractors 682.66 Private Contractors 189,793.61 Other Establishments 855 Private Contractors 6,327.50 Private Contractors 6,127.50 Private Contractors 6,127.50 Private Contractors 6,127.50 Private Contractors 6,127.50 Private Contractors 1,2897.50 Private Contractors 1,2897.00 Private Contractors 1,2897.00 Private Contractors 1,3391.50 Private Contractors 1,168.50 Private Contractors 1,168.50 Private Contractors 1,162.00 Private Contractors	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services Services Other Establishments Expenses Services Other Establishments Catering Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance 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 Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3040 CHALKWELL HALL JUNIOR SCHOOL 5225 CONDUENT PUBLIC SECTOR UK LIMITED 7125 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MIS CUJISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY 3040 EASTWOOD PRIMARY SCHOOL 2226 ESSEX COUNTY COUNCIL 3307 ESSEX COUNTY COUNCIL 3407 ESSEX COUNTY COUNCIL 3408 ESSEX SOUND & LIGHT LTD T/A ESL 1213 ETACL TD 3040 FAIRWAYS PRIMARY SCHOOL 4245 FARRAH'S OF HARROGATE LIMITED 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1105 HOLDEN CHYS CARE AGENCY LIMITED 1105 HALES GROUP TD 1105 I C MICHAEL GROUPS LTD	17/05/2023 17/05/2023	12073661 12073661	1,875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees 650 Barristers fees	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services Services Services Other Establishments Expenses Services Other Establishments Catering Other Establishments Catering Other Agencies
ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Highways And Transport Services Central Services Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Children And Education Services Cultural And Related Services Adult Social Care	3040 CHALKWELL HALL JUNIOR SCHOOL 7125 DATAGRAPHIC GROUP LIMITED 7126 DATAGRAPHIC GROUP LIMITED 3040 EARLS HALL JUNIOR SCHOOL 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER 7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY 3040 EASTWOOD PRIMARY SCHOOL 3307 ESSEX INTERPRETING LTD 4505 ESSEX SOUND & LIGHT LTD T/A ESL 1213 ETACL TD 3040 FAIRWAYS PRIMARY SCHOOL 4245 FARRAHS OF HARROGATE LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1061 HEVROOFT PRIMARY SCHOOL 1105 HALES GROUP LTD 1070 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD 1105 J C MICHAEL GROUPS LTD 1105 J C J C MICHAEL GROUPS LTD 11074 J C MICHAEL GROUPS LTD 11074 J C MICHAEL GROUPS LTD 11075 J C MICHAEL GROUPS LTD 11075 J C MICHAEL GROUPS LTD 11076 J C J C MICHAEL GROUPS LTD	17/05/2023 17/05/2023	12073661 12073661	1.875.00 IT Contracts 900.89 Printing 295,860.87 Other Establishments 1,250.00 Barristers fees 750 Barristers fees 650 Barristers fees 640.65 96 Miscellaneous Expenses 1,340.37 Interpretation And Translation 1,448.00 Crematoria And Cemetery Services 1,097.00 Tools And Equipment Purchase 210,934.49 Other Establishments 910.99 Cattering Food And Beverages 30,923.78 Private Contractors 2,508.75 Private Contractors 682.66 Private Contractors 682.66 Private Contractors 682.66 Private Contractors 1,278.75 Private Contractors 1,278.00 Private Contractors 1,250.00 Private Contractors 1,254.00 Private Contractors 1,255.00 Private Contractors 1,256.00 Private Contractors 1,256.00 Private Contractors 1,257.00 Private Contractors 1,258.00 Private Contractors 1,259.00 Private Contractors 1,259.00 Private Contractors 1,250.00 Private Contractors 1,250.00 Private Contractors	Communications And Computing Printing Stationery And General Office Expenses Other Establishments Services Services Services Services Other Establishments Expenses Services Services Services Services Services Services Services Other Establishments Expenses Services Services Services Services Other Establishments Catering Other Agencies

FD Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/05/2023	12073661	14.366.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/05/2023	12073661	16.306.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/05/2023	12073661	16.503.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/05/2023	12073661	1.910.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/05/2023		280,311.67 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/05/2023	12073661	2.748.22 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	17/05/2023	12073661	4.650.00 Loans	Services
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/05/2023	12073661	6.602.53 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MARK BEAVER SURVEYING SERVICES	17/05/2023	12073661	7,850.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/05/2023		342,886.49 Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	17/05/2023		190.939.48 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/05/2023	12073661	80.747.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/05/2023		186,110.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/05/2023	12073661	6.263.27 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 PATROI	17/05/2023	12073661	5.156.10 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	17/05/2023	12073661	880.4 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	17/05/2023	12073661	527.24 Non Staff Advertising	Services
ED Children & Public Health		3040 PORTICO ACADEMY TRUST		12073661	3.595.62 Private Contractors	
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	10.352.57 Private Contractors	Other Agencies Other Agencies
	Children And Education Services		17/05/2023			
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	6,296.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	3,124.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	2,207.06 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	17/05/2023	12073661	6,000.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PRINCE AVENUE ACADEMY	17/05/2023	12073661	1,757.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	-1,103.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	2,978.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	3,309.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	2,978.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	4,390.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	3,309.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	3,309.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	4,122.86 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	17/05/2023	12073661	4,270.00 Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210 RICHMOND FELLOWSHIP	17/05/2023	12073661	71,482.50 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	1,667.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	646 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	1,059.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	907.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	669.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	703 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	570 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	17/05/2023	12073661	1,866.94 Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	14,091.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,709.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	764.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	14.354.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,701.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	754.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	14,703.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1.656.91 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	759.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	13.805.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,724.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023			
FD Children & Public Health						Other Agencies
		3040 SECAT T/A ROURNES GREEN HUNIOR SCHOOL		12073661	764.12 Private Contractors 5.092.92 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL 3060 SECAT T/A SHOFFURYNESS HIGH SCHOOL	17/05/2023	12073661	5,092.92 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL	17/05/2023 17/05/2023	12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECATT/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors 140,319.67 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 Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors 10,319.67 Private Contractors 109,475.14 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors 140,319.67 Private Contractors 109,475.14 Private Contractors 82,682.22 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LINACASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1351 SOS CLEANING SERVICES LTD	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,992.86 Private Contractors 4,557.45 Private Contractors 140,319.67 Private Contractors 109,475.14 Private Contractors 82,682.22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service	Other Agencies Cleaning And Domestic Supplies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 1351 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092-92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors 140,319.67 Private Contractors 140,319.475.14 Private Contractors 82,682.22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECATT/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 1351 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors 140,319.67 Private Contractors 109,475.14 Private Contractors 109,475.14 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 1351 SOS CLEANING SERVICES LTD 1351 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,992.86 Private Contractors 42,992.86 Private Contractors 140,319.67 Private Contractors 199,475.14 Private Contractors 199,475.14 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 1,191.71 Private Contractors 7,430.51 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cher Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 1351 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH EAST ESSEX ACADEMY TRUST T/A WACA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092-92 Private Contractors 42,592.86 Private Contractors 4,557.45 Private Contractors 140,319.67 Private Contractors 140,319.67 Private Contractors 82,682.22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 12,931.67 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 1351 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD 3040 SOUTHE AST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3040 SOUTHEND BOYS ACADEMY	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 42,592.86 Private Contractors 140,319.67 Private Contractors 140,319.67 Private Contractors 109,475.14 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 1,931.67 Private Contractors 1,737.62 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3151 SOS CLEANING SERVICES LTD 1351 SOS CLEANING SERVICES LTD 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3040 SOUTHE SSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3040 SOUTHEND BOYS ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092-92 Private Contractors 42,592.86 Private Contractors 43,57.45 Private Contractors 140,319.67 Private Contractors 140,319.67 Private Contractors 82,682.22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 17,430.51 Private Contractors 12,931.67 Private Contractors 737.62 Private Contractors 747.05 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECATT/A THORREDEN PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 1351 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3040 SOUTHEND BOYS ACADEMY 3040 SOUTHEND BOYS ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3290 SOUTHEND ON SEA YMCA	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092-92 Private Contractors 42,592-86 Private Contractors 42,592-86 Private Contractors 140,319-67 Private Contractors 140,319-67 Private Contractors 18,262-22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 12,931.67 Private Contractors 173,62 Private Contractors 2,470.89 Private Contractors 547.56 Accomodation Payment	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3151 SOS CLEANING SERVICES LTD 3151 SOS CLEANING SERVICES LTD 3040 SOUTHE AST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3290 SOUTHEND ON SEA YMCA	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092.92 Private Contractors 42,592.86 Private Contractors 42,592.86 Private Contractors 140,319.67 Private Contractors 140,319.67 Private Contractors 109,475.14 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 1,199.17 Private Contractors 7,430.51 Private Contractors 1,2931.67 Private Contractors 2,371.62 Private Contractors 2,470.89 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3151 SOS CLEANING SERVICES LTD 1352 SOS CLEANING SERVICES LTD 3040 SOUTHE AST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTHE SSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3290 SOUTHEND CAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3290 SOUTHEND ON SEA YMCA 1105 SPDNS NURSE CARE CIC.	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092-92 Private Contractors 42,592.86 Private Contractors 42,592.86 Private Contractors 140,319-67 Private Contractors 140,319-67 Private Contractors 82,682.22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119-17 Private Contractors 7,430.51 Private Contractors 12,931.67 Private Contractors 737.62 Private Contractors 737.62 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors 802.49 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A STAN SCHOOL 3075 SEN TRUST SOUTHEND T/A STAN SCHOOL 3075 SEN TRUST SOUTHEND T/A STAN SCHOOL 3075 SEN TRUST SOUTHEND SERVICES LTD 1351 SOS CLEANING SERVICES LTD 1362 SOS CLEANING SERVICES LTD 3040 SOUTHE ASST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3060 SOUTHEND BOYS ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND CAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3040 SOUTHEND ON SEA YMCA 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC.	17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023 17/05/2023	12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661 12073661	5,092-92 Private Contractors 42,592.86 Private Contractors 42,592.86 Private Contractors 140,319-67 Private Contractors 140,319-67 Private Contractors 19,475.14 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 7,31.62 Private Contractors 2,37.62 Private Contractors 37.62 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors 802.49 Private Contractors 10,561.41 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LAS T NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3151 SOS CLEANING SERVICES LTD 3132 SOS CLEANING SERVICES LTD 3040 SOUTHE AST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3075 SOUTHEND BOYS ACADEMY 3075 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND ON SEAT WORD 305 SPONS NURSE CARE CIC. 1108 SPONS NURSE CARE CIC. 1283 SPONS NURSE CARE CIC. 1643 SPONS NURSE CARE CIC. 1643 SPONS NURSE CARE CIC.	17/05/2023 17/05/2023	12073661 12073661	5,092-92 Private Contractors 42,592-86 Private Contractors 42,592-86 Private Contractors 140,319-67 Private Contractors 140,319-67 Private Contractors 19,9475-14 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 1,393.167 Private Contractors 7,430.51 Private Contractors 2,931.67 Private Contractors 2,470.89 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors 802.49 Private Contractors 10,53.19 Private Contractors 517.83 Private Contractors 517.83 Private Contractors 773.96 Private Contractors 773.96 Private Contractors 773.96 Private Contractors	Other Agencies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3151 SOS CLEANING SERVICES LTD 3132 SOS CLEANING SERVICES LTD 3040 SOUTHE ASST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3060 SOUTHEND BOST ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND ON SEA TWICA 3040 SOUTHEND ON SEA TWICA 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1538 3PDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC.	17/05/2023 17/05/2023	12073661 12073661	5,092-92 Private Contractors 42,592-86 Private Contractors 42,592-86 Private Contractors 140,319-67 Private Contractors 140,319-67 Private Contractors 82,682-22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 7,352 Private Contractors 737,62 Private Contractors 537,62 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors 10,563.41 Private Contractors 1,453.19 Private Contractors 1,453.19 Private Contractors 1,73.96 Private Contractors 1,73.97 Private Contractors 1,75.97 Private Contractors 1,75.97 Private Contractors 1,425.39 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORPEDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 3075 SOCIEANING SERVICES LTD 3135 SOS CLEANING SERVICES LTD 3040 SOUTHE AST SESSE ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOSY ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3290 SOUTHEND ON SEA YMCA 10.5 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 11643 SPDNS NURSE CARE CIC. 1163 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC.	17/05/2023 17/05/2023	12073661 12073661	5,092-92 Private Contractors 42,592.86 Private Contractors 42,592.86 Private Contractors 140,319.67 Private Contractors 140,319.67 Private Contractors 82,682.22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 12,931.67 Private Contractors 2,470.89 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors 802.49 Private Contractors 1,453.19 Private Contractors 1,453.19 Private Contractors 773.96 Private Contractors 773.96 Private Contractors 37.72 Private Contractors 1,053.37 Private Contractors 837.72 Private Contractors 1,423.39 Private Contractors 1,423.39 Private Contractors 1,423.39 Private Contractors 15.63.55 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3040 SECAT T/A THORREDENE PRIMARY SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL 3151 SOS CLEANING SERVICES LTD 3132 SOS CLEANING SERVICES LTD 3040 SOUTHE ASST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3060 SOUTHEND BOYS ACADEMY 3060 SOUTHEND BOST ACADEMY 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL 3040 SOUTHEND ON SEA TWICA 3040 SOUTHEND ON SEA TWICA 1105 SPDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1538 3PDNS NURSE CARE CIC. 1108 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC. 1105 SPDNS NURSE CARE CIC.	17/05/2023 17/05/2023	12073661 12073661	5,092-92 Private Contractors 42,592-86 Private Contractors 42,592-86 Private Contractors 140,319-67 Private Contractors 140,319-67 Private Contractors 82,682-22 Private Contractors 1,200.00 Cleaning And Janitorial Cleaning Service 1,490.00 Cleaning And Janitorial Cleaning Service 5,119.17 Private Contractors 7,430.51 Private Contractors 7,352 Private Contractors 737,62 Private Contractors 537,62 Private Contractors 547.56 Accomodation Payment 10,561.41 Private Contractors 10,563.41 Private Contractors 1,453.19 Private Contractors 1,453.19 Private Contractors 1,73.96 Private Contractors 1,73.97 Private Contractors 1,75.97 Private Contractors 1,75.97 Private Contractors 1,425.39 Private Contractors	Other Agencies Cleaning And Domestic Supplies Other Agencies

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ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3060 ST BERNARDS HIGH SCHOOL 3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	17/05/2023 17/05/2023		14,144.09 Private Contractors 324.355.13 Other Establishments	Other Agencies Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	17/05/2023	12073661	18,778.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	17/05/2023	12073661	76.929.39 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3060 THE EASTWOOD ACADEMY	17/05/2023	12073661	9.658.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/05/2023		239.706.74 Private Contractors	Other Agencies
FD Children & Public Health	Public Health	7625 THE VALKYRIE SURGERY	17/05/2023	12073661	540 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	1,558.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	2.128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/05/2023	12073661	1.805.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDICARE LTD	17/05/2023	12073661	1.026.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	631.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	912 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/05/2023	12073661	1.957.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	532 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/05/2023	12073661	532 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	17/05/2023		165.834.18 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	17/05/2023	12073661	1,778.99 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (G) BLAKE CONTRACTORS LIMITED	19/05/2023	12073689	1,610.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	19/05/2023		115.739.87 Contractors General	Contractors General
ED Finance & Resources	Central Services	8605 (G) KIERAN LUCAS CONTRACTORS LTD	19/05/2023	12073689	22.842.38 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD	19/05/2023	12073689	818 Repairs And Maintenance Contracts	
ED Adults & Communities ED Finance & Resources		7110 (G) KIERAN LUCAS CONTRACTORS LTD	19/05/2023	12073689	1.200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
	Environmental and Regulatory Services	9008 (G) MARI BOROLIGH SURFACING LIMITED		12073689	25.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services		19/05/2023			
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/05/2023	12073689	70,000.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	19/05/2023	12073689	3,648.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	19/05/2023	12073689	4,950.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	19/05/2023	12073689	4,515.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	19/05/2023	12073689	816 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	19/05/2023	12073689	1,994.73 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	19/05/2023	12073689	5,984.31 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3099 369 MARKETING LTD	19/05/2023	12073689	717.02 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/05/2023	12073689	13,272.67 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	19/05/2023	12073689	1,370.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	19/05/2023	12073689	1,539.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	19/05/2023	12073689	1,390.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		2205 ACE OFFICE ENVIRONMENTS LTD	19/05/2023	12073689	2,387.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4570 ACOUSTICS NOISE & VIBRATION LIMITED	19/05/2023	12073689	1,135.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/05/2023	12073689	6,642.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	558.83 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	948.12 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4500 ANGLIA SIGN CASTING LIMITED	19/05/2023	12073689	840.19 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/05/2023	12073689	5,540.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/05/2023	12073689	9,335.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/05/2023	12073689	9.325.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP		120/3089		Grants And Subscriptions
ED Adults & Communities		3000 AVENUE I LATGROOT	19/05/2023	12073689	5,164.77 Grants	Grants And Subscriptions
ED Addits & Communices	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	19/05/2023 19/05/2023		5,164.77 Grants 1,358.15 Alterations And Adaptations	
ED Children & Public Health	Adult Social Care Children And Education Services			12073689		Grants And Subscriptions
		1209 BARCLAY & MATHIESON LTD T/A IMS	19/05/2023	12073689 12073689	1,358.15 Alterations And Adaptations	Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY	19/05/2023 19/05/2023	12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY	19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,436.92 Private Contractors	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROOKS CARE & NURSING SERVICES LTD	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,436.92 Private Contractors 10,727.00 Court Costs And Legal Fees	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARERS CHOICES	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	1.358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,436.92 Private Contractors 10,727.00 Court Costs And Legal Fees 1,043.00 Private Contractors	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARERS CHOICES 1105 CARING CARERS LITD	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,436.92 Private Contractors 10,727.00 Court Costs And Legal Fees 1,043.00 Private Contractors 9,089.56 Private Contractors	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Other Agencies Other Agencies
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ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROWS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARERS CHOICES 1105 CARING CARERS LTD 1205 CARING CARERS LTD 1111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 3250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LLP	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 10,768.91 Grants 10,77.00 Court Costs And Legal Fees 10,77.00 Court Costs And Legal Fees 1,043.00 Private Contractors 2,10.34 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 2,148.72 Private Contractors 6,739.62 Grants 2,502.50 Private Contractors 1,340.00 Contractor - Programmed Works 2,300.00 3rd Party training	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARRES CHOICES 1105 CARING CARRES LTD 1111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 3250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LLP 3000 REDACTED PERSONAL DATA	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,436.92 Private Contractors 10,727.00 Court Costs And Legal Fees 1,043.00 Private Contractors 9,089.56 Private Contractors 9,089.56 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 6,739.62 Grants 5,032.50 Private Contractors 11,340.00 Contractor - Programmed Works 2,300.00 3rd Party training 598.26 Grants 5,988.26 Grants	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Services Grants And Subscriptions
ED Children & Public Health 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 ED Finance & Resources ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Housing Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BEURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARERS CHOICES 1105 CARING CARERS LTD 1205 CARING CARERS LTD 1211 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 3250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LLP 3000 REDACTED PERSONAL DATA 6011 DEVINET TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 10,727.00 Court Costs And Legal Fees 10,727.00 Court Costs And Legal Fees 10,430.0P Trivate Contractors 9,089.56 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 2,148.72 Private Contractors 6,739.62 Grants 2,500.25 Private Contractors 11,340.00 Contractor - Programmed Works 2,300.00 3rd Party training 598.26 Grants 1,500.00 Accommodation Costs	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOUNEMOUTH PARK ACADEMY 105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARERS CHOICES 1105 CARING CARERS LTD 1111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 2250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LLP 3000 REDACTED PERSONAL DATA 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,436.92 Private Contractors 10,727.00 Court Costs And Legal Fees 1,043.00 Private Contractors 9,089.95 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 2,148.72 Private Contractors 11,340.00 Contractor - Programmed Works 2,300.00 3rd Party training 598.26 Grants 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Housing Services Housing Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3020 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LIP OFFICE ACCOUNT 1146 CARRES CHOICES 1105 CARING CARERS LTD 1205 CARING CARERS LTD 12111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 3250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LIP 3000 REDACTED PERSONAL DATA 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023 19/05/2023	12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 5,36.92 Private Contractors 10,727.00 Court Costs And Legal Fees 1,043.00 Private Contractors 9,089.56 Private Contractors 9,089.56 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 6,739.62 Grants 2,502.50 Private Contractors 11,340.00 Contractor - Programmed Works 2,300.00 3rd Party training 598.26 Grants 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 5,400.00 Accommodation Costs	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Expenses Expenses Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BEURINEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARERS CHOICES 1105 CARING CARERS LTD 12105 CARING CARERS LTD 12111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 3250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LLP 3000 REDACTED PERSONAL DATA 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023 19/05/2023	12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 10,868.91 Grants 10,770.00 Court Costs And Legal Fees 10,727.00 Court Costs And Legal Fees 10,727.00 Tyrivate Contractors 9,089.56 Private Contractors 2,10.34 Private Contractors 2,210.34 Private Contractors 2,118.72 Private Contractors 1,187.05 Grants 2,502.50 Private Contractors 1,340.00 Contractor - Programmed Works 2,300.00 3rd Party training 598.26 Grants 1,500.00 Accommodation Costs	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Services Grants And Subscriptions Other Agencies Expenses Expenses Expenses Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Housing Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BOUNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LLP OFFICE ACCOUNT 1146 CARRES CHOICES 1105 CARING CARERS LTD 1111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 2250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LLP 3000 REDACTED PERSONAL DATA 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023 19/05/2023	12073689 12073689	1,358.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 10,868.91 Grants 10,727.00 Court Costs And Legal Fees 1,043.00 Private Contractors 9,089.56 Private Contractors 9,089.56 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 1,248.72 Private Contractors 1,390.02 Grants 2,502.50 Private Contractors 11,340.00 Contractor - Programmed Works 2,300.00 3rd Party training 598.26 Grants 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 5,400.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Services Other Agencies Services Grants And Subscriptions Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses
ED Children & Public Health 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 ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Central Services Adult Social Care Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Housing Services	1209 BARCLAY & MATHIESON LTD T/A IMS 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BARONS COURT PRIMARY SCHOOL & NURSERY 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL 3000 BEURNEMOUTH PARK ACADEMY 1105 BROOKS CARE & NURSING SERVICES LTD 7105 BROWNE JACOBSON LIP OFFICE ACCOUNT 1146 CARERS CHOICES 1105 CARING CARERS LTD 1205 CARING CARERS LTD 12105 CARING CARERS LTD 12111 REDACTED PERSONAL DATA 3000 COLLEGE SAINT PIERRE 3250 COMPASS FOSTERING SOUTH LIMITED 7075 CROYDON COUNCIL 3396 CYP FIRST LIP 3000 REDACTED PERSONAL DATA 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023 19/05/2023	12073689 12073689	1,388.15 Alterations And Adaptations 9,749.22 Grants 1,352.00 Other Establishments 6,277.98 Grants 10,868.91 Grants 10,868.91 Grants 10,727.00 Court Costs And Legal Fees 10,727.00 Court Costs And Legal Fees 10,43.00 Private Contractors 9,089.56 Private Contractors 2,210.34 Private Contractors 2,210.34 Private Contractors 6,739.62 Grants 1,340.00 Contractors Programmed Works 2,300.00 3rd Party training 998.26 Grants 1,500.00 Accommodation Costs	Grants And Subscriptions Repairs, alterations and maintenance of buildings Grants And Subscriptions Other Establishments Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Expenses Expenses Expenses Expenses Expenses Expenses Expenses

FD Co. at A Harris	Harris Control	COAL DELINIE TOTAL LIDES TALE DELINIE DELICITIES LIGHT	19/05/2023	12073689	4.500.00 4	F
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	,,		1,500.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	1,203.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	1,255.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	913 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/05/2023	12073689	17,627.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	606.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/05/2023	12073689	4.047.57 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/05/2023	12073689	15.457.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/05/2023	12073689	11,058.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/05/2023	12073689	11,560.93 Grants	Grants And Subscriptions
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ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	19/05/2023	12073689	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	19/05/2023	12073689	12,326.10 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 EGAN REID STATIONERY CO LIMITED ::(Accounts Payable Sundry)	19/05/2023	12073689	595 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308 ESSEX INTERPRETING LTD	19/05/2023	12073689	856 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	19/05/2023	12073689	10,175.55 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7515 FARGRO LIMITED	19/05/2023	12073689	1,134.24 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	1,662.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	931 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	698.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	19/05/2023	12073689	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	1,976.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2.128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2.128.00 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	698.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,698.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798 Private Contractors	Other Agencies
	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	19/05/2023	12073689	13.126.53 Grants	
ED Children & Public Health						Grants And Subscriptions
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ED Neighbourhoods & Environment		7505 FUELOILS	19/05/2023	12073689	971.52 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 FUELOILS 7510 FUELOILS	19/05/2023 19/05/2023	12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
		7505 FUELOILS	19/05/2023			
ED Neighbourhoods & Environment	Cultural and Related Services	7505 FUELOILS 7510 FUELOILS	19/05/2023 19/05/2023	12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment ED Children & Public Health	Cultural and Related Services Children And Education Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS	19/05/2023 19/05/2023 19/05/2023	12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants	Direct Transport Costs Grants And Subscriptions
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKEST/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 332 Private Contractors 31,288.05 Private Contractors	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,593.93 Private Contractors	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1015 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,111.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,593.93 Private Contractors 677.86 Private Contractors	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7505 FUELOILS 7510 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1025 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 33.2 Private Contractors 31,288.05 Private Contractors 2,593.93 Private Contractors 677.86 Private Contractors 678.748 Private Contractors	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED 1674 SOLDEN KEYS CARE AGENCY LIMITED 1674 SOLDEN KEYS CARE AGENCY LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,593.93 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 507.6 Agency Staff	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Direct Employee Expenses
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ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1624 GOLDEN KEYS CARE AGENCY LIMITED 1624 GOLDEN KEYS CARE AGENCY LIMITED 1634 GOLDEN KEYS CARE AGENCY LIMITED 1630 GREDACTED FORDONAL DATA 1001 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,599.39 Private Contractors 677.86 Private Contractors 677.86 Private Contractors 677.64 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Direct Employee Expenses
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOLDEN KEY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,959.39 Private Contractors 677.86 Private Contractors 677.89 Private Contractors 687.48 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment 3,352.96 Grants	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Housing Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1624 GOLDEN KEYS CARE AGENCY LIMITED 1624 GOLDEN KEYS CARE AGENCY LIMITED 1634 GOLDEN KEYS CARE AGENCY LIMITED 1630 GREDACTED FORDONAL DATA 1001 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,599.39 Private Contractors 677.86 Private Contractors 677.86 Private Contractors 677.64 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Direct Employee Expenses Grants And Subscriptions Services
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ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 16174 GOLDEN KEYS CARE AGENCY LIMITED 1618 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGENCY LIMITED 1610 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 1610 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 1610 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 1610 HOME FROM HOME DAY NURSERY 1610 HUMPTY DUMPTY PLAYGROUP 1610 HUMPTY DUMPTY PLAYGROUP 1610 HUMPTY DUMPTY PLAYGROUP	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,593.93 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 687.48 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment 3,352.96 Grants 3,551.73 Grants	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies For Agencies Other Agencies Direct Employee Expenses Grants And Subscriptions
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1106 GOLDEN KEYS CARE AGENCY LIMITED 1107 GOLDEN KEYS CARE AGENCY LIMITED 1108 GOLDEN KEYS CARE AGENCY LIMITED 1109 GOLDEN KEY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,599.39 Private Contractors 677.86 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment 3,352.96 Grants 3,551.73 Grants	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health Transformation	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Central Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1704 GOLDEN KEYS CARE AGENCY LIMITED 1814 GOLDEN KEYS CARE AGENCY LIMITED 1815 GOLDEN KEYS CARE AGENCY LIMITED 1816 GOLDEN KEYS CARE AGENCY LIMITED 1817 GOLDEN KEYS CARE AGENCY LIMITED 1818 GOLDEN KEYS CARE AGENCY LIMITED 1819 GOLDEN KEYS CARE AGENCY LIMITED 1810 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 3000 HUMPER FROM HOME DAY NURSERY 3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3011 ALBUS GREATIVE LIMITED	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 4,240.00 Grants 31,288.05 Private Contractors 31,288.05 Private Contractors 2,593.93 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 687.48 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment 3,352.96 Grants 3,551.73 Grants 11,448.37 Grants 514.87 Grants 514.87 Grants 70,800.00 Software License	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Offer Agencies Offer Agencies Offer Agencies Offer Agencies Forats And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Software License
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services	7505 FUELOILS 7510 FUELOILS 3000 GEMMA OAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1619 GOLDEN KEYS CARE AGENCY LIMITED 1610 GOLDEN KEYS CARE AGENCY LIMITED 1610 GOLDEN KEYS CARE AGENCY LIMITED 1610 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 1611 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 1610 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 1610 HOME FROM HOME DAY NURSERY 1610 HOME FROM HOME DAY NURSERY 1610 HOME RESONAL DATA 1611 AGENCAL DAY NURSERY 1610 REDACTED PERSONAL DATA 1612 JADU CREATIVE LIMITED 1612 JADU CREATIVE LIMITED 1613 JADU CREATIVE LIMITED	19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,112.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 2,959.39 Private Contractors 677.86 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 687.48 Private Contractors 507.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment 3,352.96 Grants 3,552.17 Grants 1,448.37 Grants 514.87 Grants 514.87 Grants 70,800.00 Software License 1,240.30 Grants	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions
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ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Gre Cultural And Related Services Children And Education Services Adult Social Care Adult Soc	7505 FUELOILS 7510 FUELOILS 3000 GERMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1616 GOLDEN KEYS CARE AGENCY LIMITED 1617 GOLDEN KEYS CARE AGENCY LIMITED 1618 GOLDEN KEYS CARE AGENCY LIMITED 1619 KEDACTED PERSONAL DATA 16011 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 16011 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 16010 HOME FROM HOME DAY NURSERY 16010 HOME FROM HOME DAY NURSERY 16010 HOME FROM HOME DAY NURSERY 16010 MEPRIAL DAY NURSERY 16010 MEPRIAL DAY NURSERY 16010 MEPRIAL DAY NURSERY 16010 REDACTED PERSONAL DATA 16010 JOHNSTONE ROAD PRE SCHOOL 16010 JOHNSTONE ROAD PRE SCHOOL 16010 JOHNSTONE ROAD PRE SCHOOL 16010 KINDERD HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDEREN HEARTS LIMITED 1109 KINDEREN HEARTS LIMITED 1109 KINDEREN HEARTS LIMITED 1106 KINDEREN HEARTS LIMITED 1107 KINDEREN HEARTS LIMITED 1108 KINDEREN HEARTS LIMITED 1109 KINDEREN HEARTS L	19/05/2023 19/05/2023	12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,111.39 Grants 4,240.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 31,288.05 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 687.48 Private Contractors 687.48 Private Contractors 570.6 Agency Staff 1,092.54 Grants 2,325.00 Accomodation Payment 3,355.17 Grants 1,355.17 Grants 1,448.37 Grants 514.87 Grants 514.87 Grants 1,298.84 Grants 1,298.84 Grants 3,125.12 Grants 602.78 Grants 602.78 Grants 602.78 Grants 6,255.75 Private Contractors 6,720.00 Private Contractors 717.25 Private Contractors 717.25 Private Contractors 717.25 Private Contractors 717.95 Grants 1,566.75 Private Contractors 717.95 Private Contractors 717.95 Private Contractors 717.95 Private Contractors 1,566.75 Private Contractors 1,766.75 Private Contractors 1,766.75 Private Contractors 1,776.57 Grants 1,766.57 Grants 1,776.57 Grants	Direct Transport Costs Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Ag
ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health	Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Adult Social C	7505 FUELOILS 7510 FUELOILS 3000 GEMMA DAKES T/A CHILDCAREGEMS 3025 GET THE KIDS OUT 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1210 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1207 GOLDEN KEYS CARE AGENCY LIMITED 1208 GOLDEN KEYS CARE AGENCY LIMITED 1209 LAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3000 REDACTED PERSONAL DATA 3001 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 HOME FROM HOME DAY NURSERY 3000 REDACTED PERSONAL DATA 3001 JIMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3001 JOHNSTONE ROAD PRE SCHOOL 3000 RIDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINSOMS SOUTHEND LTD 105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 110	19/05/2023 19/05/2023	12073689 12073689	647.68 Petrol Diesel Or Liquid Petroleum Gas 2,111.39 Grants 1,740.00 Grants 4,240.00 Grants 532 Private Contractors 31,288.05 Private Contractors 31,288.05 Private Contractors 677.86 Private Contractors 677.86 Private Contractors 687.48 Private Contractors 507.6 Agency Staff 1,092.54 Grants 1,992.54 Grants 3,352.96 Grants 3,352.96 Grants 3,551.73 Grants 11,448.37 Grants 11,448.37 Grants 11,448.37 Grants 1,240.30 Grants 1,598.84 Grants 4,132.05 Grants 4,132.05 Grants 602.78 Grants 6,275.75 Private Contractors 698.25 Private Contractors 698.25 Private Contractors 7,766.75 Private Contractors 7,766.75 Private Contractors 7,766.75 Private Contractors 7,766.75 Private Contractors 9,885.69 Grants 14,766.23 Grants 15,287.59 Grants 1,788.50 Grants 1,788.50 Grants 1,789.50 Grants 1,788.50 Grants 1,789.50 Grants 1,788.50 Grants 1,788.50 Grants 1,788.50 Grants 1,788.50 Grants 1,788.50 Grants	Direct Transport Costs Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Forats And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	19/05/2023	12073689	7,682.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	19/05/2023	12073689	6,679.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	19/05/2023	12073689	6,026.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	19/05/2023	12073689	7.012.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 LITTLE LEGS NURSERY	19/05/2023	12073689	2.603.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	19/05/2023	12073689	19,241.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	2,155.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	19/05/2023	12073689	13,759.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	19/05/2023	12073689	15,390.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	786.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	606.45 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	722 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	532 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	2.706.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2023	12073689	2,612.82 Foster Carer Allowance	Other Agencies
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ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2023	12073689	736.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,117.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	565.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS LISA D'AURIA T/A ROCKING HORSE CHILDCARE	19/05/2023	12073689	2.072.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	832.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	598.26 Grants	Grants And Subscriptions
FD Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA		12073689		
		****	19/05/2023		1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	689.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	631.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	634.18 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1.596.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,909.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	541.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	19/05/2023	12073689	22,339.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	19/05/2023	12073689	7,057.59 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		5021 PALISADE EUROPE UK LTD	19/05/2023	12073689	5,932.50 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	19/05/2023	12073689	4,926.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	19/05/2023	12073689	4,784.62 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD	19/05/2023	12073689	18,817.63 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	19/05/2023	12073689	9.435.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	19/05/2023	12073689	10,167.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	19/05/2023	12073689	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	19/05/2023	12073689	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	19/05/2023	12073689	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	19/05/2023	12073689	12,483.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/05/2023	12073689	12.895.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	19/05/2023	12073689	19,184.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PU77IFS	19/05/2023	12073689	891.61 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3691 OUFENSWAY HOUSE		12073689		Services
		****	19/05/2023		636.6 Additional Allowances (non employee)	
ED Finance & Resources	Central Services	2074 REDACTIVE EVENTS LIMITED	19/05/2023	12073689	545 Conference Expenses	Expenses
ED Strategy, Change & Governance	Central Services	7130 RENOVOTEC LTD T/A DIGITALAIR WIRELESS NETWORKS	19/05/2023	12073689	2,550.00 IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5641 RESOURCEFUL CAREERS	19/05/2023	12073689	2,250.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	19/05/2023	12073689	4.194.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	19/05/2023	12073689	15,939.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	715.8 Grants	Grants And Subscriptions
					641.44 Materials	
ED Finance & Resources ED Finance & Resources	Housing Services	6165 SALE APPLIANCES 6165 SALE APPLIANCES	19/05/2023	12073689 12073689	641.44 Materials 641.44 Materials	Equipment Furniture And Materials
	Housing Services		19/05/2023			Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/05/2023	12073689	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,075.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,041.69 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	19/05/2023	12073689	3.296.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA				
ED Adults & Communities			19/05/2023	12073689		Grants And Subscriptions
			19/05/2023	12073689	627.9 Grants	Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/05/2023	12073689	560.5 Private Contractors	Other Agencies
	Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	19/05/2023 19/05/2023	12073689 12073689	560.5 Private Contractors 11,863.70 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions
	Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	19/05/2023 19/05/2023	12073689 12073689	560.5 Private Contractors 11,863.70 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SENICO LIMITED (FEES) T/A BEN HARRISON	19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITEO (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITED (FEES) T/A BEEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 1,976.62 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SINN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A HORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERJCO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SNN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants 5,968.50 Conference Expenses	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SINN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A HORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERJCO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SNN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants 5,968.50 Conference Expenses	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Expenses
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITED (FEES) T/A BEB HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SINN LIMITED 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 3000 SOUTHCHURCH PARK PLAYGROUP 3025 SOUTHCHURCH PARK PLAYGROUP	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants 5,968.50 Conference Expenses 8,315.97 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Expenses Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A HORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERUCO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMU LIMITED 3000 SOUTH LAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 3000 SOUTHCHURCH PARK PLAYGROUP 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants 9,850.23 Grants 5,968.50 Conference Expenses 8,315.97 Grants 1,620.00 Grants 9,311.17 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Expenses Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A THORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERICO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 3000 SOUTHCHURCH PARK PLAYGROUP 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,350.23 Grants 5,968.50 Conference Expenses 8,315.97 Grants 1,620.00 Grants 9,311.17 Grants 1,1225.67 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Expenses Grants And Subscriptions
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1105 SECAPLUS LIMITED T/A SECCARE+ 3000 SECAT T/A HORPEDENE PRIMARY SCHOOL 3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL 1060 SERUCO LIMITED (FEES) T/A BEN HARRISON 3000 REDACTED PERSONAL DATA 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMU LIMITED 3000 SOUTH LAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION 3000 SOUTHCHURCH PARK PLAYGROUP 3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023 19/05/2023	12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689 12073689	560.5 Private Contractors 11,863.70 Grants 525 Grants 1,000.00 Court Costs And Legal Fees 2,105.22 Grants 18,976.62 Grants 24,047.79 Grants 9,850.23 Grants 9,850.23 Grants 5,968.50 Conference Expenses 8,315.97 Grants 1,620.00 Grants 9,311.17 Grants	Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Expenses Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/05/2023	12073689	2,252.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/05/2023	12073689	5,079.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	19/05/2023	12073689	8,873.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	19/05/2023	12073689	3,906.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	19/05/2023	12073689	665 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/05/2023	12073689	3.850.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	19/05/2023	12073689	17.012.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	19/05/2023	12073689	1,740.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	19/05/2023	12073689	6,837.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	715.8 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 TRACY CLARKE TREE CONSULTANCY LTD	19/05/2023	12073689	550 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	19/05/2023	12073689	1,353.65 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	19/05/2023	12073689	1,103.65 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/05/2023	12073689	13,100.36 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	662.95 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	8,175.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	1,703.63 Private Contractors	Other Agencies
				12073689		
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	8,029.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3092 WEST HEATH 2000	19/05/2023	12073689	24,300.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	19/05/2023	12073689	7,961.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	19/05/2023	12073689	9,974.06 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 WILLIAMS & DONOVAN	19/05/2023	12073689	2,789.00 Loans	Services
Neighbourhoods & Environment	Central Services	9008 (G) ACL GP LTD	23/05/2023	12073702	5.868.72 Main Contractor	Main Contractor
Finance & Resources	Central Services	9011 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	23/05/2023	12073702	3.896.79 Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	23/05/2023	12073702	1,355.20 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) MDE POWER LTD	23/05/2023	12073702	11,132.47 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030 (G) R & A MECHANICAL SERVICES LTD	23/05/2023	12073702	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A MECHANICAL SERVICES LTD	23/05/2023	12073702	594 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	23/05/2023	12073702	1,486.90 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	23/05/2023	12073702	7,495.80 Contractors General	Contractors General
FD Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	23/05/2023	12073702	14.855.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,522.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1.653.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	23/05/2023	12073702	1,000.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	23/05/2023	12073702	1,250.00 Loans	Services
ED Children & Public Health	Children And Education Services	3025 BLATELLA FILMS	23/05/2023	12073702	1,020.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	523.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	23/05/2023	12073702	-1,857.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	23/05/2023	12073702	1.300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	23/05/2023	12073702	4,350.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1180 CASTLE POINT MOTORS	23/05/2023	12073702	766.97 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1180 CASTLE POINT MOTORS	23/05/2023	12073702	542.08 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7175 CASTLE POINT MOTORS	23/05/2023	12073702	5,075.00 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	23/05/2023	12073702	7,073.92 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631 COUNTERCULTURE PARTNERSHIP LLP	23/05/2023	12073702	3,500.00 Consultancy Services	Services
ED Growth & Housing	Housing Services	9005 DAVIES BURTON SWEETLOVE LTD	23/05/2023	12073702	1.050.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	774.09 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA				
Adults & Communities			23/05/2023	12073702	1 163 07 Private Contractors	
Addits & Communities	Control Consisses		23/05/2023	12073702	1,163.07 Private Contractors	Other Agencies
And the O. Conserve of the con-	Central Services	9010 DESIGN FOR INDEPENDENCE	23/05/2023	12073702	3,522.50 Grants Paid	Other Agencies Grants Paid
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE	23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid	Other Agencies Grants Paid Grants Paid
ED Growth & Housing	Central Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses
ED Growth & Housing ED Growth & Housing	Central Services Housing Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses Expenses
ED Growth & Housing	Central Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses
ED Growth & Housing ED Growth & Housing	Central Services Housing Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses
ED Growth & Housing ED Growth & Housing ED Growth & Housing	Central Services Housing Services Housing Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing	Central Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses
ED Growth & Housing	Central Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses
ED Growth & Housing	Central Services Housing Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,933.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs	Other Agencies Grants Paid Grants Paid Expenses
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 3250 DOONAMIS LTO T/A FAIR TREE LODGE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,7642.85 Private Contractors	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.85 Private Contractors 3,162.50 Private Contractors	Other Agencies Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies
ED Growth & Housing ED Gridfren & Public Health ED Children & Public Health ED Finance & Resources	Central Services Housing Services Children And Education Services Children And Education Services Central Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 3250 DOONAMIS LTD T/A FAIR TREE LODGE 3152 DR G HORRIGAN 8055 DWP COMPENSATION RECOVERY UNIT	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 3,162.50 Private Contractors 516 Professional Fees	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 61352 DR G HORRIGAN 6605 DWP COMPRENATION RECOVERY UNIT 6612 DEVINE TREASURES T/A DEVINE GUEST HOUSE 61352 DWP COMPRENATION RECOVERY UNIT 6613 DWP COMPRENATION RECOVERY UNIT 6614 DEVINE TREASURES T/A DEVINE GUEST HOUSE 6615 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6616 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6617 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6618 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6619 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6611 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6611 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6611 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6612 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6612 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6611 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6612 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6612 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6612 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6613 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6614 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6615 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6616 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6617 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 6618 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.28 F private Contractors 3,162.50 Private Contractors 516 Professional Fees 550 Childrens outings	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 560 Childrens outings 600 Private Contractors	Other Agencies Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Services Services Other Agencies Other Agencies
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 3250 DOONAMIS LTD T/A FAIR TREE LODGE 3152 DR G HORRIGAN 8065 DWP COMPENSATION RECOVERY UNIT 3481 ECO WINGS 3483 ECO WINGS	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 560 Childrens outings 600 Private Contractors 1,272.00 Childrens outings	Other Agencies Grants Paid Grants Paid Expenses Other Agencies Other Agencies Services Services Services Services Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 500 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings	Other Agencies Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Services Services Other Agencies Other Agencies
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 3250 DOONAMIS LTD T/A FAIR TREE LODGE 3152 DR G HORRIGAN 8065 DWP COMPENSATION RECOVERY UNIT 3481 ECO WINGS 3483 ECO WINGS	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 500 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings	Other Agencies Grants Paid Grants Paid Expenses Other Agencies Other Agencies Services Services Services Services Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Central Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DOONAMIS LIDT T/A FAIR TREE LODGE 13152 DR G HORRIGAN 8605 DWP COMPENSATION RECOVERY UNIT 3481 ECO WINGS 3481 ECO WINGS 3481 ECO WINGS 3481 ECO WINGS	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,933.00 Grants Paid 3,933.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 560 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 1,701.00 Childrens outings	Other Agencies Grants Paid Grants Paid Expenses Services Services Services Services Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 3152 DR G HORRIGAN 8605 DWP COMPENSATION RECOVERY UNIT 3481 ECO WINGS	23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.28.5 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 550 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 5,700.00 Childrens outings 600 Childrens outings 600 Childrens outings	Other Agencies Grants Paid Grants Paid Expenses Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 601	23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,7642.85 Private Contractors 31,625.09 Private Contractors 516 Professional Fees 500 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings 1,701.00 Childrens outings 1,701.00 Childrens outings 746.52 Foster Carer Allowance	Other Agencies Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services Other Agencies
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 3250 DOONAMIS LID T/A FAIR TREE LODGE 3152 DR G HORRIGAN 8605 DWP COMPENSATION RECOVERY UNIT 3481 ECO WINGS	23/05/2023 23/05/2023	12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702 12073702	3,522.50 Grants Paid 3,933.00 Grants Paid 3,933.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 3,162.50 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 560 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 88 Childrens outings 588 Childrens outings 600 Childrens outings 746.52 Foster Carer Allowance 3,075.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Chidren And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINES AUTOMATION RECOVERY UNIT 6015 DEVIN GUINGS 6016 DEVIN GUINGS 6017 DEVIN GUINGS 6018 LECO WINGS 6019 DEVIN GUINGS 6019 DEVIN GUIN GUIN GUIN GUIN GUIN GUIN GUIN GU	23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,62.50 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 560 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 1,701.00 Childrens outings 746.52 Foster Carer Allowance 3,075.01 Accomodation Payment 3,075.01 Accomodation Payment 3,075.01 Accomodation Payment	Other Agencies Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURE TO TO TREASURE TO TREASURE TO	23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 4,800.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.285 Private Contractors 3,162.50 Private Contractors 516 Professional Fees 560 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings 600 Childrens outings 746.52 Foster Carer Allowance 3,075.01 Accomodation Payment 2,963.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6016 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6017 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6018 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6019 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURE T/A DEVINE BEACH GUEST HOUSE 6	23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.28 F Private Contractors 3,162.50 Private Contractors 516 Professional Fees 550 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings 600 Childrens outings 600 Childrens outings 746.52 Foster Carer Allowance 3,075.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Other Agencies Other Agencies Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6115 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6125 DEV COMPENSATION RECOVERY UNIT 6136 LECO WINGS 613	23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 516 Professional Fees 500 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings 1,701.00 Childrens outings 1,701.00 Childrens outings 746.52 Foster Carer Allowance 3,075.01 Accomodation Payment 2,963.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DWP COMPENSATION RECOVERY UNIT 6015 DWP COMPENSATION RECOVERY UNIT 6016 DWP COMPENSATION RECOVERY UNIT 6017 DWP COMPENSATION SECONDARY 6018 ECO WINGS 6018 ECO WINGS 6019 DWP COMINGS	23/05/2023 23/05/2023	12073702 12073702	3,322.50 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,50.00 Accommodation Costs 2,50.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.28 5 Private Contractors 3,162.50 Private Contractors 3,162.50 Private Contractors 600 Private Contractors 1,272.00 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 88 Childrens outings 1,701.00 Childrens outings 746.52 Poster Carer Allowance 3,075.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services Services Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services Children And Education Services Central Services Children And Education Services Central Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6115 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6125 DEV COMPENSATION RECOVERY UNIT 6136 LECO WINGS 613	23/05/2023 23/05/2023	12073702 12073702	3,522.50 Grants Paid 3,935.00 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,250.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 27,642.85 Private Contractors 516 Professional Fees 500 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 588 Childrens outings 588 Childrens outings 1,701.00 Childrens outings 1,701.00 Childrens outings 746.52 Foster Carer Allowance 3,075.01 Accomodation Payment 2,963.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services
ED Growth & Housing ED Children & Public Health	Central Services Housing Services Children And Education Services	9010 DESIGN FOR INDEPENDENCE 9010 DESIGN FOR INDEPENDENCE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6012 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6013 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6014 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6015 DWP COMPENSATION RECOVERY UNIT 6015 DWP COMPENSATION RECOVERY UNIT 6016 DWP COMPENSATION RECOVERY UNIT 6017 DWP COMPENSATION SECONDARY 6018 ECO WINGS 6018 ECO WINGS 6019 DWP COMINGS	23/05/2023 23/05/2023	12073702 12073702	3,322.50 Grants Paid 1,425.00 Accommodation Costs 2,250.00 Accommodation Costs 1,500.00 Accommodation Costs 2,50.00 Accommodation Costs 2,50.00 Accommodation Costs 4,800.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 1,500.00 Accommodation Costs 2,764.28 5 Private Contractors 3,162.50 Private Contractors 3,162.50 Private Contractors 600 Private Contractors 1,272.00 Childrens outings 600 Private Contractors 1,272.00 Childrens outings 88 Childrens outings 1,701.00 Childrens outings 746.52 Poster Carer Allowance 3,075.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment 2,963.01 Accomodation Payment	Other Agencies Grants Paid Grants Paid Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Expenses Other Agencies Other Agencies Services Services Other Agencies Services

ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/05/2023	12073702	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/05/2023	12073702	1,016.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	23/05/2023	12073702	3,022.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	3,168.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	1,890.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	23/05/2023	12073702	5,528.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	23/05/2023	12073702	-3.356.31 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	23/05/2023	12073702	20,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	23/05/2023	12073702	23,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,342.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,405.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	4,400.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	2,711.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3.544.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3,750.60 Private Contractors	Other Agencies
				12073702		
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023		3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3,283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,559.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	1,235.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	1,492.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	2,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	23/05/2023	12073702	1,800.00 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	23/05/2023	12073702	1.850.00 Contributions	
						Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	23/05/2023	12073702	2,800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	23/05/2023	12073702	22,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,363.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	882.4 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	23/05/2023	12073702	3.250.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1.046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	836.68 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1.132.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		12073702	1.065.41 Private Contractors	
			23/05/2023		• • • • • • • • • • • • • • • • • • • •	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	808.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	646.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,473.51 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	565.2 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	595.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 NAUTICALIA	23/05/2023	12073702	1,194.06 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	23/05/2023	12073702	1,500.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	23/05/2023	12073702	1,100.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310 NO ISOLATION LIMITED	23/05/2023	12073702	1,500.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	589.91 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	23/05/2023	12073702	918.93 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	23/05/2023	12073702	2.229.54 Advertising	Advertising
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	23/05/2023	12073702	1,375.89 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	23/05/2023	12073702	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	23/05/2023	12073702	853.65 Non Staff Advertising	Services
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ED Finance & Resources	Central Services	7070 REDACTIVE EVENTS LIMITED	23/05/2023	12073702	695 Conference Expenses	Expenses
ED Neighbourhoods & Environment		7035 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	23/05/2023	12073702	3,396.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	2,252.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,328.15 Foster Carer Allowance	Other Agencies

ED Children & Public Health ED Children & Public Health						
ED Children & Bublic Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	977.48 Foster Carer Allowance	Other Agencies
ED Cilliuren & Fublic riealth	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	23/05/2023	12073702	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	23/05/2023	12073702	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	23/05/2023	12073702	2,691.54 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	23/05/2023	12073702	7.431.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	23/05/2023	12073702	517.75 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	23/05/2023	12073702	10,872.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	3,210.88 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	3,210.88 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8,027.20 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8,027.20 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8,027.20 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	7,625.84 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	6,421.76 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8.027.20 Accomodation Payment	Services
ED Neighbourhoods & Environmer	t Environmental And Regulatory Services	7035 TAMESIDE MBC	23/05/2023	12073702	1.700.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 THE CHILDREN'S TRUST	23/05/2023	12073702	7,143.33 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1.582.43 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	23/05/2023	12073702	2.190.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,116.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	23/05/2023	12073702	1,195.56 Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	23/05/2023	12073702	2,040.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	23/05/2023	12073702	3,300.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	938.04 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environmer	t Highways And Transport Services	5225 (G) MARLBOROUGH SURFACING LIMITED	24/05/2023	12073716	21,116.68 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	5,650.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	7.000.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	1.370.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	760 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	626 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	24/05/2023	12073716	5,993.75 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3892 A H INDEPENDENT CONSULTANT LIMITED	24/05/2023	12073716	2,687.50 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	24/05/2023	12073716	2,310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	24/05/2023	12073716	27,718.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	24/05/2023	12073716	1.987.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	24/05/2023	12073716	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	24/05/2023	12073716	2,998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	24/05/2023		11,220.30 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 ABBEYFIELD SOCIETY LTD	24/05/2023		10,118.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	24/05/2023		28,110.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	24/05/2023	12073716	6,147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	24/05/2023	12073716	13,101.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	24/05/2023	12073716	7,090.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	24/05/2023	12073716	7,067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	24/05/2023	12073716	12,756.92 Private Contractors	Other Agencies
	Adult Social Care	ADDA ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	24/05/2022	12073716	21.814.80 Private Contractors	Other Agencies
ED Adults & Communities		1294 ADVANCE HOUSING AND SUPPORT LTD 1/A ADVANCE	24/05/2023			Other Agencies
		1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	24/05/2023		3 843 00 Private Contractors	
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	24/05/2023	12073716	3,843.00 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE	24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 12,544.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMAG ENERIC LTD 1070. AMAG ENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 2,524.84 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 12,544.84 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMAG ENERIC LTD 1070. AMAG ENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 2,524.84 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 12,544.84 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 3,200.00 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 2,524.84 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,924.88 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,524.82 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK ITD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1083 AMA GENERIC LTD 1193 AMA GENERIC LTD 1192 AMA GENERIC LTD 1193 AMA GENERIC LTD 1193 AMA GENERIC LTD 1194 AMA GENERIC LTD 1260 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 12,544.84 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1193. AMA GENERIC LTD 1260. AMA GENERIC LTD 1260. AMA GENERIC LTD 1386. AMA GENERIC LTD 1366. REDACTED PERSONAL DATA 3223. ANGLIA RUSKIN UNIVERSITY	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,544.84 Private Contractors 12,544.84 Private Contractors 12,529.52 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,583.00 Training Expenses	Other Agencies Indirect Employee Expenses
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 AMA GENERIC LTD 1266 AMA GENERIC LTD 1266 AMA GENERIC LTD 1266 AMA GENERIC LTD 1262 AMA GENERIC LTD 1263 AMA GENERIC LTD 1264 AMA GENERIC LTD 1265 AMA GENERIC LTD 1264 AMA GENERIC LTD 1265 AMA GENERIC LTD 1264 AMA GENERIC LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 12,544.84 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,526.28 Private Contractors 1,456.28 Private Contractors 1,583.00 Training Expenses 1,866.48 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1071. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1260. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. REDACTED PERSONAL DATA 3223. ANGLIA RUSKIN UNIVERSITY 1294. ARAN HOMES LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 12,544.84 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,580.30 Training Expenses 1,866.48 Private Contractors 1,5907.85 Private Contractors 15,907.85 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA 3223 AMAGIAR RUSKIN UNIVERSITY 1294 ARAN HOMES LTD 1311 ARAN HOMES LTD	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,924.88 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 1,529.52 Private Contractors 1,456.28 Private Contractors 1,456.48 Private Contractors 1,583.00 Training Expenses 1,866.48 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Cultural And Related Services	1391 AKABA SOCIAL UK ITD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1083 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1270 AMA GENERIC LTD 1286 AMA GENERIC LTD 1296 AMA GENERIC LTD 1210 AMA GENERIC LTD 1210 AMA GENERIC LTD 1210 AMA GENERIC LTD 1210 AMA GENERIC LTD 1211 AMA HOMES LTD 1214 ARAN HOMES LTD 1391 ARAN HOMES LTD 1404 ARAN HOMES LTD 1404 ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 4,258.25 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,456.28 Private Contractors 1,538.00 Training Expenses 1,566.48 Private Contractors 1,590.38 Private Contractors 1,590.38 Private Contractors 1,590.78 Private	Other Agencies
ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. AMA GENERIC LTD 1266. AMA GENERIC LTD 1266. REDACTED PERSONAL DATA 3223. ANGLIA RUSKIN UNIVERSITY 1294. ARAN HOMES LTD 1391. ARAN HOMES LTD 1461. ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,838.00 Training Expenses 1,866.48 Private Contractors 1,907.85 Private Contractors 2,34.99 Private Contractors 2,34.99 Private Contractors 2,34.77 Books & education equipment 22,095.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Calult Social Care Colural And Related Services Adult Social Care Colural And Related Services Adult Social Care Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA 3223 AMAGIAR RUSKIN UNIVERSITY 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD	24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,924.88 Private Contractors 17,937.08 Private Contractors 12,537.08 Private Contractors 12,544.84 Private Contractors 12,524.82 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 1,252.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,830.01 Training Expenses 1,866.48 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.87 Private Contractors 15,907.87 Private Contractors 16,907.87 Private Contractors 17,907.87 Private Contractors 18,907.87 Private Contractors 18,907.87 Private Contractors 18,907.87 Private Contractors 18,907.87 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. AMA GENERIC LTD 1266. AMA GENERIC LTD 1266. REDACTED PERSONAL DATA 3223. ANGLIA RUSKIN UNIVERSITY 1294. ARAN HOMES LTD 1391. ARAN HOMES LTD 1461. ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,838.00 Training Expenses 1,866.48 Private Contractors 1,907.85 Private Contractors 2,34.99 Private Contractors 2,34.99 Private Contractors 2,34.77 Books & education equipment 22,095.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Calult Social Care Colural And Related Services Adult Social Care Colural And Related Services Adult Social Care Adult Social Care	1391 AKABA SOCIAL UK LTD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA 3223 AMAGIAR RUSKIN UNIVERSITY 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD	24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,924.88 Private Contractors 17,937.08 Private Contractors 12,537.08 Private Contractors 12,544.84 Private Contractors 12,524.82 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 1,252.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,830.01 Training Expenses 1,866.48 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.87 Private Contractors 15,907.87 Private Contractors 16,907.87 Private Contractors 17,907.87 Private Contractors 18,907.87 Private Contractors 18,907.87 Private Contractors 18,907.87 Private Contractors 18,907.87 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Citical And Related Services Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. AMA GENERIC LTD 1272. AMA HOMES LTD 1284. ARAN HOMES LTD 1285. AKEWS AND HOLTS LIBRARY SERVICES LTD 1070. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1061. ASTRAL LODGE LTD	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 4,258.25 Private Contractors 2,529.52 Private Contractors 722.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,456.28 Private Contractors 1,583.00 Training Expenses 1,866.48 Private Contractors 1,907.85 Private Contractors 2,234.99 Private Contractors 2,234.99 Private Contractors 2,234.99 Private Contractors 2,367.78 Books & education equipment 22,095.76 Private Contractors 4,336.32 Private Contractors 4,336.32 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391 AKABA SOCIAL UK ITD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1270 AMA GENERIC LTD 1280 AMA GENERIC LTD 1294 AMA HOMES LTD 1294 ARAN HOMES LTD 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 1641 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1070 ASTRAL LODGE LTD 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1081 ASTRAL LODGE LTD 1115 AVONDALE CARE HOME LTD 1115 AVONDALE CARE HOME LTD 1116 ALYONDALE CARE HOME LTD	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 4,258.25 Private Contractors 2,529.52 Private Contractors 1,529.52 Private Contractors 1,530.00 Training Expenses 1,866.48 Private Contractors 1,530.00 Training Expenses 1,567.78 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 2,244.99 Private Contractors 536.77 Books & education equipment 22,095.76 Private Contractors 6,888.00 Private Contractors 6,888.00 Private Contractors 3,000.00 Contractor - Programmed Works 1,806.00 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALISAON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1193. AMA GENERIC LTD 1194. AMA GENERIC LTD 1260. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. REDACTED PERSONAL DATA 3223. ANGLIA RUSKIN UNIVERSITY 1294. ARAN HOMES LTD 1391. ARAN HOMES LTD 1461. ASKEWS AND HOLTS LIBRARY SERVICES LTD 1070. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1084. AVONDALE CARE HOME LTD	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,524.84 Private Contractors 12,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,838.00 Training Expenses 1,866.48 Private Contractors 1,867.78 Dooks & education equipment 2,095.76 Private Contractors 2,34.99 Private Contractors 4,336.32 Private Contractors 4,336.32 Private Contractors 4,368.00 Private Contractors 3,000.00 Contractor - Programmed Works 1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391 AKABA SOCIAL UK ITD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1193 AMA GENERIC LTD 1260 AMA GENERIC LTD 1261 AMA GENERIC LTD 1264 ARAN HOMES LTD 1274 ARAN HOMES LTD 1674 ARAN HOMES LTD 1674 ARAN HOMES LTD 1674 ARAN HOMES LTD 1674 ASKEWS AND HOLTS LIBRARY SERVICES LTD 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 ASTRAL LODGE LTD 1684 ANONDALE CARE HOME LTD 1155 AVONDALE CARE HOME LTD 1166 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 BIFFINS RESIDENTIAL DATA	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,934.88 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,529.52 Private Contractors 1,252.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,838.00 Training Expenses 1,866.48 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.87 Private Contractors 1,363.32 Private Contractors 1,363.32 Private Contractors 1,360.00 Private Contractors 1,806.00 Private Contractors 1,806.00 Private Contractors 1,806.00 Private Contractors 1,806.00 Private Contractors 1,177.12 Private Contractors 1,177.12 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391. AKABA SOCIAL UK ITD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1193. AMA GENERIC LTD 1260. AMA HOMES LTD 1260. ARS HOMES LTD 1270. ASTALL LODGE LTD 1070. ASTALL LODGE LTD 1083. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1115. AVONDALE CARE HOME LTD 1115. AVONDALE CARE HOME LTD 1116. AVONDALE CARE HOME LTD 1116. REDACTED PERSONAL DATA 1266. REDACTED PERSONAL DATA 1270. BIFFINS RESIDENTIAL HOME 1611. BLACK SWAM INTERNATIONAL LTD	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 4,258.24 Private Contractors 4,258.25 Private Contractors 2,529.52 Private Contractors 1,538.00 Training Expenses 1,866.48 Private Contractors 1,538.00 Training Expenses 1,590.38 Private Contractors 2,234.99 Private Contractors 2,234.99 Private Contractors 2,234.99 Private Contractors 2,366.48 Private Contractors 6,888.00 Private Contractors 6,888.00 Private Contractors 6,888.00 Private Contractors 3,000.00 Contractor - Programmed Works 1,806.00 Private Contractors 3,262.28 Private Contractors 1,517.12 Private Contractors 1,517.12 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1260. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. ASKEWS AND HOUTS LIBRARY SERVICES LTD 1070. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1061. AVONDALE CARE HOME LTD 1115. AVONDALE CARE HOME LTD 1266. REDACTED PERSONAL DATA 1266. REDACTED PERSONAL DATA 1270. BIFFIN'S RESIDENTIAL HOME 1611. BLACK SWAN INTERNATIONAL LTD	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,934.88 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 1,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,838.00 Training Expenses 1,866.48 Private Contractors 1,867.78 Books & education equipment 12,095.76 Private Contractors 1,367.78 Books & education equipment 1,095.76 Private Contractors 1,363.20 Private Contractors 1,368.00 Private Contractors 1,360.00 Private Contractors 1,860.00 Private Contractors 1,860.00 Private Contractors 1,860.00 Private Contractors 1,876.11.42 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391 AKABA SOCIAL UK ITD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1270 AMA GENERIC LTD 1286 AMA GENERIC LTD 1296 AMA GENERIC LTD 1296 AMA GENERIC LTD 1206 ARA GENERIC LTD 1207 AMA GENERIC LTD 1208 ASHAN HOMES LTD 1208 ASHAN HOMES LTD 1391 ARAN HOMES LTD 1407 ASTRAL LODGE LTD 1070 ASTRAL LODGE LTD 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 ASTRAL LODGE LTD 1085 ASTRAL LODGE LTD 1086 ASTRAL LODGE LTD 1087 ASTRAL LODGE LTD 1088 ASTRAL LODGE LTD 1088 ASTRAL LODGE LTD 1089 ASTRAL LODGE LTD 1081 ASTRAL LODGE LTD 1081 ASTRAL LODGE LTD 1083 BLUEBCH PLACE HOME LTD 1115 BLUCKSWAN INTERNATIONAL LTD 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,538.24 Private Contractors 12,548.84 Private Contractors 12,529.52 Private Contractors 1,529.52 Private Contractors 1,583.00 Training Expenses 1,866.48 Private Contractors 1,583.00 Training Expenses 1,5907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.80 Private Contractors 15,907.80 Private Contractors 15,907.82 Private Contractors 1,806.00 Private Contractors 1,806.00 Private Contractors 1,906.00 Private Contractors 1,907.01 Private Contractors 1,907.02 Private Contractors 1,907.03 Private Contractors 1,907.04 Private Contractors 1,907.04 Private Contractors 1,907.05 Private Contractors 1,907.07 Private Contractors	Other Agencies Indirect Employee Expenses Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Collater Adult Social Care	1391. AKABA SOCIAL UK LTD 1070. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083. AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260. ALBANY HOUSE 1260. ALYSON HOUSE RCH LTD 1671. ALYSON HOUSE RCH LTD 1070. AMA GENERIC LTD 1079. AMA GENERIC LTD 1083. AMA GENERIC LTD 1192. AMA GENERIC LTD 1192. AMA GENERIC LTD 1260. AMA GENERIC LTD 1260. AMA GENERIC LTD 1266. REDACTED PERSONAL DATA 3223. ANGLIA RUSKIN UNIVERSITY 1294. ARAN HOMES LTD 1391. ARAN HOMES LTD 1644. ARAN HOMES LTD 1644. ARAN HOMES LTD 1670. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1083. ASTRAL LODGE LTD 1115. AVONDALE CARE HOME LTD 1115. AVONDALE CARE HOME LTD 1116. REDACTED PERSONAL DATA 1266. REDACTED PERSONAL DATA 1270. BIFFINS RESIDENTIAL HOME 1611. BLACK SWAN INTERNATIONAL LTD 1083. BULBBELL PLACE LIMITED 1115. BULBBELL PLACE LIMITED 1115. BULBBELL PLACE LIMITED 1115. BULBBELL PLACE LIMITED 1115. BUSEBLE LPLACE LIMITED 1115. BUSEBLE LPLACE LIMITED 1115. BUSEBLE LPLACE LIMITED 1115. BUSEBLE LPLACE LIMITED	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,534.84 Private Contractors 12,544.84 Private Contractors 12,524.84 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 12,529.52 Private Contractors 1,529.52 Private Contractors 1,529.52 Private Contractors 1,538.00 Training Expenses 1,866.48 Private Contractors 1,838.00 Training Expenses 1,866.48 Private Contractors 1,234.99 Private Contractors 1,234.99 Private Contractors 1,234.99 Private Contractors 1,367.32 Private Contractors 1,368.00 Private Contractors 1,360.00 Private Contractors 1,860.00 Private Contractors 1,860.00 Private Contractors 1,860.00 Private Contractors 1,860.00 Private Contractors 1,611.42 Private Contractors 1,457.14 Contractors 1,457.14 Contractors 1,457.14 Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1391 AKABA SOCIAL UK ITD 1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME 1260 ALBANY HOUSE 1260 ALYSON HOUSE RCH LTD 1671 ALYSON HOUSE RCH LTD 1070 AMA GENERIC LTD 1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1270 AMA GENERIC LTD 1286 AMA GENERIC LTD 1296 AMA GENERIC LTD 1296 AMA GENERIC LTD 1206 ARA GENERIC LTD 1207 AMA GENERIC LTD 1208 ASHAN HOMES LTD 1208 ASHAN HOMES LTD 1391 ARAN HOMES LTD 1407 ASTRAL LODGE LTD 1070 ASTRAL LODGE LTD 1070 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1083 ASTRAL LODGE LTD 1084 ASTRAL LODGE LTD 1085 ASTRAL LODGE LTD 1086 ASTRAL LODGE LTD 1087 ASTRAL LODGE LTD 1088 ASTRAL LODGE LTD 1088 ASTRAL LODGE LTD 1089 ASTRAL LODGE LTD 1081 ASTRAL LODGE LTD 1081 ASTRAL LODGE LTD 1083 BLUEBCH PLACE HOME LTD 1115 BLUCKSWAN INTERNATIONAL LTD 1070 BIFFINS RESIDENTIAL HOME 1611 BLACK SWAN INTERNATIONAL LTD 1083 BLUEBELL PLACE LIMITED	24/05/2023 24/05/2023	12073716 12073716	34,916.09 Private Contractors 11,924.88 Private Contractors 12,937.08 Private Contractors 17,937.08 Private Contractors 12,538.24 Private Contractors 12,548.84 Private Contractors 12,529.52 Private Contractors 1,529.52 Private Contractors 1,583.00 Training Expenses 1,866.48 Private Contractors 1,583.00 Training Expenses 1,5907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.85 Private Contractors 15,907.80 Private Contractors 15,907.80 Private Contractors 15,907.82 Private Contractors 1,806.00 Private Contractors 1,806.00 Private Contractors 1,906.00 Private Contractors 1,907.01 Private Contractors 1,907.02 Private Contractors 1,907.03 Private Contractors 1,907.04 Private Contractors 1,907.04 Private Contractors 1,907.05 Private Contractors 1,907.07 Private Contractors	Other Agencies

FD Adults & Communities	Adult Social Care	1070 BRAFMAR LODGE	24/05/2023	12073716	13.935.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	24/05/2023	12073716	3,949.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	24/05/2023	12073716	11,276.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	24/05/2023	12073716	8,956.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	24/05/2023	12073716	4,748.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	24/05/2023	12073716	2,700.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/05/2023	12073716	2,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	24/05/2023	12073716	2,400.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	24/05/2023	12073716	35.171.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	24/05/2023	12073716	8,845.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	24/05/2023	12073716	2,256.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	24/05/2023	12073716	10,939.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	24/05/2023	12073716	4,146.80 Private Contractors	Other Agencies
Transformation	Central Services	9012 CHESS CYBERSECURITY LTD	24/05/2023	12073716	1,912.50 Software License	Software License
ED Finance & Resources	Central Services	7085 CHESS CYBERSECURITY LTD	24/05/2023	12073716	526.67 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CHESS CYBERSECURITY LTD	24/05/2023	12073716	-526.67 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	24/05/2023	12073716	10.933.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	24/05/2023	12073716	1.877.00 Private Contractors	Other Agencies
				12073716		
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	24/05/2023		1,877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/05/2023	12073716	18,043.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	24/05/2023	12073716	659.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	24/05/2023	12073716	2,559.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/05/2023	12073716	1,163.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/05/2023	12073716	17,014.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/05/2023	12073716	3,949.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	24/05/2023	12073716	4.709.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD		12073716	2.795.24 Private Contractors	Other Agencies
			24/05/2023			5 · · · · · · · · · · · · · · · · · · ·
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	24/05/2023	12073716	41,386.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 COUNTRY COURT CARE HOMES 2 LIMITED	24/05/2023	12073716	7,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	24/05/2023	12073716	5,356.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	24/05/2023	12073716	4.835.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	24/05/2023	12073716	4,847.64 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	24/05/2023	12073716	22.795.36 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/05/2023	12073716	10,342.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	24/05/2023	12073716	627 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/05/2023	12073716	2.325.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/05/2023	12073716	1,550.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	24/05/2023	12073716	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	24/05/2023	12073716	6,424.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/05/2023	12073716	26,094.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/05/2023	12073716	15,762.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/05/2023	12073716	4,826.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	24/05/2023	12073716	3,143.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS AND NIGHTS LIMITED	24/05/2023	12073716	600 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS AND NIGHTS LIMITED	24/05/2023	12073716	600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	24/05/2023	12073716	3.849.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	24/05/2023	12073716	2,864.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	24/05/2023	12073716	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	24/05/2023	12073716	5,059.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	24/05/2023	12073716	6,204.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	24/05/2023	12073716	2,250.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	24/05/2023	12073716	1,440.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	24/05/2023	12073716	7.147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260. ESSEX AUTISTIC SOCIETY	24/05/2023	12073716	7,939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	24/05/2023	12073716	10,498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	24/05/2023	12073716	614.4 Private Contractors	Other Agencies
ED Strategy, Change & Governance		2205 ESSEX SUPPLIES (UK) LIMITED	24/05/2023	12073716	553 Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	24/05/2023	12073716	5,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	24/05/2023	12073716	15,324.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	24/05/2023	12073716	5,342.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	24/05/2023	12073716	2,664.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	24/05/2023	12073716	32.924.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	24/05/2023	12073716	4.810.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	24/05/2023	12073716	7,264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	24/05/2023	12073716	15,523.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	24/05/2023	12073716	1,250.00 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	24/05/2023	12073716	1,831.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	24/05/2023	12073716	2,800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	5,786.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	4.372.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	6,002.64 Private Contractors	Other Agencies
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FD Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	14,731.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	24/05/2023	12073716	14,731.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	24/05/2023	12073716	3.181.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	24/05/2023	12073716	3.089.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 GROVE WOOD PRIMARY SCHOOL	24/05/2023	12073716	640.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	24/05/2023	12073716	24.927.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/05/2023	12073716	19,630.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/05/2023	12073716	7,176.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/05/2023	12073716	5.142.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	24/05/2023	12073716	3,092.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	24/05/2023	12073716	2.061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE OVAL LIMITED	24/05/2023	12073716	3,010.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	24/05/2023	12073716	2.324.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	24/05/2023	12073716	3.364.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	24/05/2023	12073716	9,517.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	24/05/2023	12073716	22,723.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	24/05/2023	12073716	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/05/2023	12073716	6.917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/05/2023	12073716	2.700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/05/2023	12073716	5,015.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	24/05/2023	12073716	6.537.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	24/05/2023	12073716	3.595.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 J C MICHAEL GROUPS LTD	24/05/2023	12073716	532 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1674 LC MICHAEL GROUPS LTD	24/05/2023	12073716	1.178.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,262.28 Private Contractors	Other Agencies
Transformation	Central Services	9012 JADU CREATIVE LIMITED	24/05/2023	12073716	2.200.00 Main Contractor	Main Contractor
ED Children & Public Health	Public Health	8700 JADU CREATIVE LIMITED	24/05/2023	12073716	29,700.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	24/05/2023	12073716	4.467.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	24/05/2023	12073716	4.968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	24/05/2023	12073716	3,654.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1.456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	24/05/2023	12073716	1,976.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	6,840.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	7,896.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	7,975.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	7.566.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	24/05/2023	12073716	12.235.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	24/05/2023	12073716	9,423.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/05/2023	12073716	8.962.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 LG FUTURES LTD	24/05/2023	12073716	3,995.00 Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/05/2023	12073716	556,250.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	24/05/2023	12073716	7,785.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	24/05/2023	12073716	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	24/05/2023	12073716	6,707.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	24/05/2023	12073716	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME	24/05/2023	12073716	1,688.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	24/05/2023	12073716	4,793.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	24/05/2023	12073716	20,468.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MANOR REST HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	24/05/2023	12073716	14,809.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	24/05/2023	12073716	11,251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	24/05/2023	12073716	3,592.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	24/05/2023	12073716	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	24/05/2023	12073716	8,130.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	24/05/2023	12073716	15,499.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	24/05/2023	12073716	1,114.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 METROPOLITAN HOUSING TRUST	24/05/2023	12073716	-1,255.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	24/05/2023	12073716	1,835.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 MILLHOUSE PRIMARY SCHOOL & NURSERY	24/05/2023	12073716	923.08 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/05/2023	12073716	5,575.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/05/2023	12073716	1,174.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/05/2023	12073716	587.88 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500 Additional Allowances (non employee)	Services

FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3.873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1.041.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	24/05/2023	12073716	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	24/05/2023	12073716	22,765.13 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	24/05/2023	12073716	2,893.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	5.951.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	24/05/2023	12073716	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	4,980.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	2,561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	1,245.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	2,097.48 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2.339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	3,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	6,303.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	3,291.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	10.116.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3.262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	24/05/2023	12073716	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	24/05/2023	12073716	14,380.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	24/05/2023	12073716	22,765.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	24/05/2023	12073716	3,952.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	24/05/2023	12073716	17,782.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	24/05/2023	12073716	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NEWBRAE CARE HOME	24/05/2023	12073716	2,529.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	24/05/2023	12073716	32.090.48 Private Contractors	Other Agencies
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ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	24/05/2023	12073716	-1,070.92 IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	24/05/2023	12073716	3,212.75 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	24/05/2023	12073716	2,167.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/05/2023	12073716	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/05/2023	12073716	5,330.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	24/05/2023	12073716	3.400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	24/05/2023	12073716	37,789.97 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	24/05/2023	12073716	4,222.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/05/2023	12073716	22,007.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/05/2023	12073716	1,671.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	24/05/2023	12073716	2.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	24/05/2023	12073716	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	24/05/2023	12073716	4,586.68 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA		12073716	4.170.04 Private Contractors	
			24/05/2023		,	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	24/05/2023	12073716	3,136.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	24/05/2023	12073716	4,408.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	24/05/2023	12073716	4,690.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	24/05/2023	12073716	4,823.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	24/05/2023	12073716	527.24 Non Staff Advertising	Services
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	24/05/2023	12073716	3,502.00 Software License	Software License
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	24/05/2023	12073716	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	24/05/2023	12073716	2,520.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/05/2023	12073716	882.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	24/05/2023	12073716	5,444.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	24/05/2023	12073716	20,847.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	2,793.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	24,563.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	3,788.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	4,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	24/05/2023	12073716	5,200.00 Private Contractors	Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1070 RCH CARE HOMES LIMITED 1/A BRENTWOOD CARE CENTRE		12073716	2,280.00 Private Contractors	-
			24/05/2023		_,	Other Agencies
ED Adults & Communities			24/05/2023	12073716	21,892.66 Private Contractors	Other Agencies
	Adult Social Care	1294 ROYAL MENCAP SOCIETY				
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	24/05/2023	12073716	40,302.04 Private Contractors	Other Agencies
					40,302.04 Private Contractors 6,439.72 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY	24/05/2023	12073716		3
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675 ROYAL MENCAP SOCIETY	24/05/2023 24/05/2023 24/05/2023	12073716 12073716	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC 1079 RUNWOOD HOMES	24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716	6,439.72 Private Contractors 17,454.28 Private Contractors 2,529.52 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716	6,439.72 Private Contractors 17,454.28 Private Contractors 2,529.52 Private Contractors 4,869.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1065 RUNWOOD HOMES	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716	6,439.72 Private Contractors 17,454.28 Private Contractors 2,529.52 Private Contractors 4,869.76 Private Contractors 2,576.12 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716	6,439.72 Private Contractors 17,454.28 Private Contractors 2,529.52 Private Contractors 4,869.76 Private Contractors 2,576.12 Private Contractors 81,757.31 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES 1070 RUNWOOD HOMES	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716 12073716	6,439.72 Private Contractors 17,454.28 Private Contractors 2,529.52 Private Contractors 4,869.76 Private Contractors 2,576.12 Private Contractors 81,757.31 Private Contractors 23,331.16 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1675 ROYAL MENCAP SOCIETY 1260 ROYAL MENCAP SOCIETY 3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC 1079 RUNWOOD HOMES 1070 RUNWOOD HOMES 1065 RUNWOOD HOMES 1070 RUNWOOD HOMES	24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023 24/05/2023	12073716 12073716 12073716 12073716 12073716 12073716 12073716	6,439.72 Private Contractors 17,454.28 Private Contractors 2,529.52 Private Contractors 4,869.76 Private Contractors 2,576.12 Private Contractors 81,757.31 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	24/05/2023	12073716	2,439.18 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	24/05/2023	12073716	4,092.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	24/05/2023	12073716	35,877.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	24/05/2023	12073716	9,666.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	24/05/2023	12073716	2,328.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 SENSITIVITY OT SERVICES	24/05/2023	12073716	750 Education Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	4,048.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	24/05/2023	12073716	5,087.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/05/2023	12073716	27,225.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/05/2023	12073716	2,142.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/05/2023	12073716	10,944.64 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SPECIALIST TRADE COURSES LIMITED	24/05/2023	12073716	3,136.32 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/05/2023	12073716	73,843.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/05/2023	12073716	12,434.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	24/05/2023	12073716	17,020.51 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 STAR EDITIONS LTD	24/05/2023	12073716	585.12 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	24/05/2023	12073716	44.185.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	24/05/2023	12073716	1,570.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/05/2023	12073716	5.772.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/05/2023	12073716	3.749.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/05/2023	12073716	53.862.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	24/05/2023	12073716	1,986.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3.873.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2.067.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	24/05/2023	12073716	12,257.24 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	24/05/2023		471,973.33 Medical And Health Services	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1506 THE FORWARD TRUST	24/05/2023	12073716	15.000.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST		12073716	9.823.52 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	24/05/2023 24/05/2023	12073716	4,524.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2.529.52 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	24/05/2023	12073716	73,616.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	24/05/2023	12073716	9,994.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	24/05/2023	12073716	11,935.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	24/05/2023	12073716	12,806.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	24/05/2023	12073716	5,580.47 Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance		7105 THOMAS BINGHAM CHAMBERS LIMITED T/A ALEX LAWSON	24/05/2023	12073716	1,250.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 TIM DAVIES DESIGN LTD	24/05/2023	12073716	1,420.25 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	24/05/2023	12073716	7,903.28 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	24/05/2023	12073716	97,175.00 S278 Bond expend	S278 Bond expend
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/05/2023	12073716	4,482.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/05/2023	12073716	1,435.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/05/2023	12073716	4,376.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/05/2023	12073716	1,408.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	24/05/2023	12073716	560 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	24/05/2023	12073716	13,731.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 VICTORIA COURT REST HOME	24/05/2023	12073716	903.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	24/05/2023	12073716	3,255.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	24/05/2023	12073716	6,143.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	24/05/2023	12073716	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	24/05/2023	12073716	5,789.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	24/05/2023	12073716	2,529.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	24/05/2023	12073716	1,687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	24/05/2023	12073716	8,682.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	24/05/2023	12073716	7,252.28 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 W F HOWES LTD	24/05/2023	12073716	653.15 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 WEST LANCS CRISIS & INFORMATION CENTRE T/A BIRCHWOOD	24/05/2023	12073716	1.696.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCHEFLODGE	24/05/2023	12073716	16,150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	24/05/2023	12073716	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	24/05/2023	12073716	6,317.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	24/05/2023	12073716	3.510.36 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 WILKIN & SONS LTD	24/05/2023	12073716	836.62 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	24/05/2023	12073716	20.583.92 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	24/05/2023	12073716	818.29 Private Contractors	Other Agencies Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) A K HOBSON LIMITED	26/05/2023	12073716	1.260.00 Contractors General	Contractors General
ED Strategy, Change & Governance		7132 (G) CITYFIBRE LIMITED	26/05/2023	12073734	762.8 Internet	Communications And Computing
Growth & Housing	Central Services Central Services	9007 (G) EUROVIA INFRASTRUCTURE LIMITED	26/05/2023	12073734	22,655.37 Main Contractor	Main Contractor
ED Finance & Resources	Central Services Central Services	7111 (G) H2O NATIONWIDE LIMITED	26/05/2023	12073734	22,655.37 Main Contractor 26,432.74 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources ED Finance & Resources	Environmental and Regulatory Services	7111 (G) HZO NATIONWIDE LIMITED 7110 (G) KIERAN LUCAS CONTRACTORS LTD	26/05/2023	12073734	2.980.00 Repairs And Maintenance Health And Safety 2.980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Pinance & Resources ED Neighbourhoods & Environment		4200 (G) R & A MECHANICAL SERVICES LTD	26/05/2023	12073734	840 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD 4115 (G) RW & JR BURROUGHS	26/05/2023	12073734	1,125.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
LD Addits & Communities	Cultural And Related Services	to to the am bounded	20/03/2023	120/3/34	1,123.00 10015 And Equipment Repair And Maintenance	Equipment Furniture And Materials

Adulta 8 Canana mitina	Control Consisses	9010 (G) UK INDUSTRIAL SERVICES LTD	26/05/2022	12072724	22 052 12 Main Controller	Main Contractor
Adults & Communities Finance & Resources	Central Services Central Services	9011 (N) BEECROFT DEMOLITION LTD	26/05/2023 26/05/2023	12073734	23,852.13 Main Contractor 55,705.00 Main Contractor	Main Contractor Main Contractor
ED Neighbourhoods & Environment		4605 (N) DANFO (UK) LIMITED	26/05/2023	12073734	9,096.12 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5231 (N) R LLIFTS GROUP LTD	26/05/2023	12073734	1,276.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	2,009.13 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	1,646.87 Energy Cost Gas	Energy Costs
FD Adults & Communities	Cultural And Related Services	4030 (N) TGP FBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	1,212.62 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	588.9 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	7,598.60 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	6,193.10 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	611.89 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	3.764.38 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	1,317.53 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	3,563.32 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	7.452.96 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	5,441.03 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2023	12073734	505 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		7520 AGROVISTA UK LTD	26/05/2023	12073734	1,589.94 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7540 AGROVISTA UK LTD	26/05/2023	12073734	1,650.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	26/05/2023	12073734	1,322.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200 AMETHYST HORTICULTURE LTD	26/05/2023	12073734	940.75 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5631 ARCHITECTURAL EMPORIUM LTD	26/05/2023	12073734	3,000.00 Consultancy Services	Services
ED Growth & Housing	Planning Services	5631 ARCHITECTURAL EMPORIUM LTD	26/05/2023	12073734	3,499.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/05/2023	12073734	16,412.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/05/2023	12073734	2,390.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	26/05/2023	12073734	1,192.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130 BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	26/05/2023	12073734	1,250.00 Loans	Services
ED Children & Public Health	Children And Education Services	3091 BERLESDUNA ACADEMY TRUST T/A THE WILLOWS PRIMARY SCHOOL AND NURSERY	26/05/2023	12073734	2,511.54 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 BEVAN BRITTAN LLP CLIENT	26/05/2023	12073734	2,666.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	26/05/2023	12073734	3,000.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2015 BOURNEMOUTH CONVENTION BUREAU LTD	26/05/2023	12073734	1,620.00 Conference Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	26/05/2023	12073734	1,320.00 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5180 BUCHANAN COMPUTING LTD	26/05/2023	12073734	4,013.18 Consultancy Services	Services
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	26/05/2023	12073734	7,000.00 Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 CAMPBELL REITH HILL LLP	26/05/2023	12073734	1,545.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Culture & Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/05/2023	12073734	588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/05/2023	12073734	884.4 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/05/2023	12073734	588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/05/2023	12073734	588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/05/2023	12073734	588.3 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3445 CASTLE POINT MOTORS	26/05/2023	12073734	868.24 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3492 CF SOCIAL WORK LTD	26/05/2023	12073734	5,495.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/05/2023	12073734	547.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	551 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	574.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	570 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	589 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	570 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	551 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	574.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	565.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	570 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	589 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/05/2023	12073734	565.25 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	26/05/2023	12073734	8,012.58 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance		2205 CIVICA ELECTION SERVICES LIMITED	26/05/2023	12073734	4,734.43 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/05/2023	12073734	2,914.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/05/2023	12073734	525.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/05/2023	12073734	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/05/2023	12073734	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/05/2023	12073734	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	26/05/2023	12073734	3,237.08 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631 COUNTERCULTURE PARTNERSHIP LLP	26/05/2023	12073734	3,000.00 Consultancy Services	Services
ED Growth & Housing	Planning Services	5631 COUNTERCULTURE PARTNERSHIP LLP	26/05/2023	12073734	3,499.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 CURAM DOMI SOLUTIONS LTD	26/05/2023		23,571.30 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/05/2023	12073734	2,325.00 Accommodation Costs	Expenses

50 C	No. 20. Europe	COMA DELINAS TREACURES T/A DELINAS REACULOUSES	25/05/2022	42072724	2.475.00.4	F
ED Growth & Housing ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/05/2023 26/05/2023	12073734 12073734	2,175.00 Accommodation Costs 675 Accommodation Costs	Expenses Expenses
ED Strategy, Change & Governance	Housing Services Central Services	7130 DIGITAL ID LTD	26/05/2023	12073734	1,280.95 IT Hardware	Communications And Computing
ED Strategy, Change & Governance ED Neighbourhoods & Environment		4501 DIGNTY FUNERALS LTD T/A J W TATE & SON	26/05/2023	12073734		
ED Reignbournoods & Environment ED Children & Public Health	t Environmental And Regulatory Services Children And Education Services	3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	26/05/2023	12073734	1,280.00 Crematoria And Cemetery Services 1,535.50 Agency Staff	Services Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3290 DIVERSE RECLID T/A PEOPLE POOL LTD	26/05/2023	12073734	1,539.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 DIVERSE RECLTD T/A PEOPLE POOLLTD	26/05/2023	12073734	1,488.50 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED		12073734		- · · · · · · · · · · · · · · · · · · ·
			26/05/2023		1,380.26 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/05/2023	12073734	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/05/2023	12073734	541.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 ESSEX SOCIAL WORK THERAPIES LTD	26/05/2023	12073734	2,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	26/05/2023	12073734	1,558.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 ESSEX SOCIAL WORK THERAPIES LTD	26/05/2023	12073734	2,914.80 Professional Fees	Services
ED Neighbourhoods & Environment		7540 ESSEX SUPPLIES (UK) LIMITED	26/05/2023	12073734	1,350.98 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,328.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,112.14 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Cultural And Related Services	4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	26/05/2023	12073734	10,000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Highways And Transport Services	5111 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	26/05/2023	12073734	2,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	26/05/2023	12073734	1,604.00 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	26/05/2023	12073734	637 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	26/05/2023	12073734	1,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	10,539.06 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	1,280.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	775.26 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	1,550.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	969.08 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	2,012.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2023	12073734	741 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	26/05/2023	12073734	3.500.00 Professional Fees	Services
FD Adults & Communities	Adult Social Care	1209 IFNX LIMITED OFFICE ACCOUNT	26/05/2023	12073734	1.019.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1213 JENX LIMITED	26/05/2023	12073734	803 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	26/05/2023	12073734	916 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	26/05/2023	12073734	921.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	26/05/2023	12073734	3,840.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	26/05/2023	12073734	3,945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	26/05/2023	12073734	4,068.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	13,248.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	8,928.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	1,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	8,640.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/05/2023	12073734	18,663.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 MEDWAY COUNCIL GENERAL ACCOUNT	26/05/2023	12073734	1,491.85 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320 METROPOLITAN HOUSING TRUST	26/05/2023	12073734	689.86 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	26/05/2023	12073734	172,049.39 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2023 MICHAELS CIVIC ROBES LTD	26/05/2023	12073734	1,965.75 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	26/05/2023	12073734	21,217.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	26/05/2023	12073734	21,217.02 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,577.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,116.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,577.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3.234.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,479.00 Accommodation Costs	Expenses
FD Children & Public Health	Children And Education Services	3165 REDACTED PERSONAL DATA	26/05/2023	12073734	500 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/05/2023	12073734	590 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3992 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/05/2023	12073734	1,157.93 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/05/2023	12073734	1,150.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/05/2023	12073734	3.817.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/05/2023	12073734	4,036.20 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Public Health	7713 NHS HERTFORDSHIRE & WEST ESSEX ICB	26/05/2023	12073734	1,492.03 Subscriptions	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	26/05/2023	12073734	62.485.71 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	26/05/2023	12073734	660 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		4575 OSBORNE RICHARDSON LTD	26/05/2023	12073734	515 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5610 OXFORD INNOVATION LIMITED	26/05/2023		317,258.73 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1506 PEABODY TRUST	26/05/2023	12073734	70,405.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 PEABODY TRUST	26/05/2023	12073734	54,500.00 Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5550 PORTER PLANNING ECONOMICS LTD	26/05/2023	12073734	4,166.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/05/2023	12073734	14,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/05/2023	12073734	14,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/05/2023	12073734	14,450.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	4,630.42 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	7,257.48 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	7,360.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	1,641.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4045 QUANTEC CONSULTANTS LTD	26/05/2023	12073734	3,374.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	26/05/2023	12073734	750 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641 REJUVENATE ACADEMY LTD T/A BEAUTY SKILLS ACADEMY	26/05/2023	12073734	795 3rd Party training	Services

ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	26/05/2023	12073734	90,615.95 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	26/05/2023	12073734	10.944.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	26/05/2023	12073734	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	26/05/2023	12073734	589 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	26/05/2023	12073734	753.42 Corporate IT Applications	Communications And Computing
ED Growth & Housing	Adult Social Care	2041 SMARTWORD (GLOBAL) LTD	26/05/2023	12073734	544.34 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	26/05/2023	12073734	1,248.20 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	26/05/2023	12073734	5,935.60 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	26/05/2023	12073734	5.913.60 Social Care Services	Services
Transformation	Central Services	9012 SOUTHEND CARE LTD	26/05/2023	12073734	6,610.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	26/05/2023	12073734	40,292.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND CARE LTD	26/05/2023	12073734	719.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	90.657.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	99,651.15 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SOUTHEND CARE LTD	26/05/2023	12073734		Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	26/05/2023	12073734	40,291.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	141,202.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	35,075.77 Contractor - Variation Work	Other Agencies
ED Growth & Housing	Housing Services	6011 SOUTHEND GUEST HOUSE	26/05/2023	12073734	3,375.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	26/05/2023	12073734	5,400.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 SOUTHEND UNITED FOOTBALL CLUB LTD	26/05/2023	12073734	1,440.25 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	26/05/2023	12073734	10,331.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	26/05/2023	12073734	863.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	26/05/2023	12073734	1,475.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	26/05/2023	12073734	795.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	26/05/2023	12073734	10,124.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	26/05/2023	12073734	855.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	26/05/2023	12073734	1.399.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	26/05/2023	12073734	543.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC.	26/05/2023	12073734	732.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 STAR EDITIONS LTD	26/05/2023	12073734	1.028.88 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	26/05/2023	12073734	2,461.99 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	26/05/2023	12073734	5.376.00 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140 THE SOUTHEND BID LIMITED	26/05/2023	12073734	80.402.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	26/05/2023	12073734	20,087.20 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631 THINK PHILANTHROPY LTD	26/05/2023	12073734	3,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	26/05/2023	12073734	595.8 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environmen		4200 TREE FELLA LIMITED	26/05/2023	12073734	2.096.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		5111 TREF FELLA LIMITED	26/05/2023	12073734	19.375.14 Private Contractors	Other Agencies
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ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1209 TRULIFE LIMITED 3390 UFFICIO LIMITED	26/05/2023 26/05/2023	12073734 12073734	582 Tools And Equipment Purchase 1.980.49 Furniture Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
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ED Neighbourhoods & Environmen ED Neighbourhoods & Environmen		4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023 26/05/2023		157,683.30 Private Contractors 526,704.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		4663 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	2.556.30 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environmen		4603 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	39,327.78 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen ED Neighbourhoods & Environmen		5175 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	4,779.99 Private Contractors	
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS		12073734	20.995.75 Social Care Services	Other Agencies Services
FD Growth & Housing		5631 WORK WILD LIMITED	26/05/2023			
	Planning Services		26/05/2023	12073734	10,000.00 Consultancy Services	Services
Transformation	Central Services	9012 XYNOMIX LTD	26/05/2023	12073734	750 Consultant Fees	Consultant Fees
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	30/05/2023	12073743		Grants Paid
Neighbourhoods & Environment Growth & Housing	Central Services Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED 9007 (G) EUROVIA INFRASTRUCTURE LIMITED	30/05/2023	12073743 12073743	11,276.12 Main Contractor	Main Contractor
			30/05/2023		19,206.91 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	30/05/2023		106,477.75 Main Contractor	Main Contractor
ED Neighbourhoods & Environmen		4605 (G) R & A MECHANICAL SERVICES LTD	30/05/2023	12073743	655 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	30/05/2023	12073743	4,250.00 Consultantancy Fees	Consultantancy Fees
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	30/05/2023	12073743	3,400.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,522.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	533.23 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	932.67 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environmen		5226 APCOA PARKING UK LTD	30/05/2023	12073743	20,978.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		5226 APCOA PARKING UK LTD	30/05/2023		100,569.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		5226 APCOA PARKING UK LTD	30/05/2023	12073743	1,457.89 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		5226 APCOA PARKING UK LTD	30/05/2023	12073743	32,606.22 Services	Services
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	30/05/2023	12073743	609.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	30/05/2023	12073743	1,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	30/05/2023	12073743	550 3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/05/2023	12073743	1,191.25 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/05/2023	12073743	5,133.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/05/2023	12073743	5,738.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/05/2023	12073743	5,554.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	30/05/2023	12073743	25,434.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	30/05/2023	12073743	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	30/05/2023	12073743	4,350.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/05/2023	12073743	1,261.12 Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS
ED Neighbourhoods & Environment	Cultural and Related Services	7510 CASTLE POINT MOTORS
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	3265 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST
ED Finance & Resources	Central Services	2116 HEMINGWAYS MARKETING SERVICES LTD
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED
ED Strategy, Change & Governance	Central Services	8602 INTUITY COMMUNICATIONS LIMITED
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED
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	3265 REDACTED PERSONAL DATA
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	3265 REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA
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	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD
ED Children & Public Health	Children And Education Services Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services Children And Education Services	3020 LITTLE ACORNS PRE SCHOOL
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Growth & Housing Neighbourhoods & Environment	Planning Services Central Services	5631 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS 9008 MARSTAN BDB LLP
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP
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	3265 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
FD 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	3265 REDACTED PERSONAL DATA
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 Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA
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	3265 REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care	2041 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA
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	3265 REDACTED PERSONAL DATA
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA

30/05/2023	12073743		Tools And Equipment Purchase	Equipment Furniture And Materials
30/05/2023	12073743		Vehicle Maintenance	Direct Transport Costs
30/05/2023	12073743		Vehicle Maintenance	Direct Transport Costs
30/05/2023	12073743 12073743		Foster Carer Allowance Foster Carer Allowance	Other Agencies
30/05/2023 30/05/2023	12073743		Foster Carer Allowance Foster Carer Allowance	Other Agencies Other Agencies
30/05/2023	12073743		Foster Carer Allowance	
30/05/2023	12073743		Consultancy Services	Other Agencies Services
30/05/2023	12073743		Financial Services	Services
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743	2,453.00	Accomodation Payment	Services
30/05/2023	12073743	2,050.00	Accomodation Payment	Services
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743	2,763.70	Private Contractors	Other Agencies
30/05/2023	12073743	1,793.20	Private Contractors	Other Agencies
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743	20,280.00		Grants And Subscriptions
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Consultancy Services	Services
30/05/2023	12073743		Tools And Equipment Purchase	Equipment Furniture And Materials
30/05/2023	12073743		Communications Telephone Call Charges	Communications And Computing
30/05/2023	12073743		Document Archive	Services
30/05/2023	12073743		Private Contractors	Other Agencies
30/05/2023	12073743		Foster Carer Allowance Foster Carer Allowance	Other Agencies
30/05/2023	12073743	_,		Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance Foster Carer Allowance	Other Agencies
30/05/2023 30/05/2023	12073743 12073743		Foster Carer Allowance	Other Agencies Other Agencies
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743	600	Accomodation Payment	Services
30/05/2023	12073743		Accomodation Payment	Services
30/05/2023	12073743	630.93	Foster Carer Allowance	Other Agencies
30/05/2023	12073743	858	Other Establishments	Other Establishments
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Cultural And Entertainment Services	Services
30/05/2023	12073743		Main Contractor	Main Contractor
30/05/2023	12073743		Main Contractor	Main Contractor
30/05/2023	12073743		Main Contractor	Main Contractor
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023 30/05/2023	12073743 12073743		Foster Carer Allowance	Other Agencies Other Agencies
			Foster Carer Allowance	
30/05/2023 30/05/2023	12073743 12073743		Foster Carer Allowance Foster Carer Allowance	Other Agencies Other Agencies
30/05/2023	12073743		Foster Carer Allowance	
30/05/2023	12073743		Foster Carer Allowance	Other Agencies Other Agencies
30/05/2023	12073743	-,	Foster Carer Allowance	Other Agencies Other Agencies
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Contributions	Grants And Subscriptions
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Additional Allowances (non employee)	Services
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies
30/05/2023	12073743	000.05	Foster Carer Allowance	Other Agencies
30/05/2023	12073743		Foster Carer Allowance	Other Agencies

ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	595.48 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	30/05/2023	12073743	11,596.02 Corporate IT Applications	Communications And Computing
FD Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	30/05/2023	12073743	4.831.60 Private Contractors	Other Agencies
			,,		.,	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	610.9 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance		8650 PINSENT MASONS LLP	30/05/2023	12073743	7,641.78 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY	30/05/2023	12073743	2,054.61 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	30/05/2023	12073743	4,561.98 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	30/05/2023	12073743	4,900.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	30/05/2023	12073743	1.538.01 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	30/05/2023	12073743	2.997.08 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	935.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	1.567.50 Private Contractors	Other Agencies
						0
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	30/05/2023	12073743	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	669.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	684 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	1,178.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	2,073.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD	30/05/2023	12073743 12073743	950 Accomodation Payment	Services
		****	30/05/2023		1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	30/05/2023	12073743	2,691.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	10,140.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	549.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	9,830.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	573.16 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/05/2023	12073743	3,738.00 Consultantancy Fees	Consultantancy Fees
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/05/2023	12073743	3.738.00 Consultantancy Fees	Consultantancy Fees
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/05/2023	12073743	-3.738.00 Consultantancy Fees	Consultantancy Fees
ED Strategy, Change & Governance		7105 SHARPE PRITCHARD	30/05/2023	12073743	3,608.50 Court Costs And Legal Fees	Services
		1 - 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
ED Strategy, Change & Governance		7105 SHARPE PRITCHARD	30/05/2023	12073743	1,050.00 Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	30/05/2023	12073743	10,694.36 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	30/05/2023	12073743	717.91 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	30/05/2023	12073743	1,530.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Neighbourhoods & Environment	: Highways And Transport Services	5700 SYMOLOGY LIMITED	30/05/2023	12073743	4,730.00 Scientific And Analytical Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	10,000.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	25,000.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	10.000.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	26,579.75 Medical And Health Services	Services
FD Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	98.574.50 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	72,226.25 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,782.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION		12073743	1,782.43 Foster Carer Allowance 1.580.00 Room Hire	Rents
			30/05/2023	12073743		
ED Neighbourhoods & Environment		4200 TREE FELLA LIMITED	30/05/2023	120/3/43	7,966.21 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services					
		5111 TREE FELLA LIMITED	30/05/2023	12073743	34,847.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	890.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities		3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023	12073743 12073743		
	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023	12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 549,388.55 Private Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4663 VECULA ENVIRONMENTAL SERVICES 4670 VECULA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 549,388.55 Private Contractors 3,046.39 Private Contractors 39,327.78 Private Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 43,93.88.55 Private Contractors 3,046.39 Private Contractors 33,327.78 Private Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbour	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4670 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 3,046.39 Private Contractors 39,327.78 Private Contractors 4,779.99 Private Contractors 5,607.40 Private Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Inighmays And Transport Services Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4663 VECULA ENVIRONMENTAL SERVICES 4670 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 549,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 4,779.99 Private Contractors 4,779.99 Private Contractors 2,220.44 Foster Carer Allowance	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 3,046.39 Private Contractors 39,327.78 Private Contractors 39,327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 1,300.00 Additional Allowance 1,300.00 additional Allowances (non employee)	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4670 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 3010 (G) CHILTERN SPORTS CONTRACTORS LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 549,388.55 Private Contractors 39,327.78 Private Contractors 39,327.78 Private Contractors 4,779.99 Private Contractors 4,779.99 Private Contractors 2,202.04 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 1575 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3901 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 43,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,2327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor	Other Agencies Equipment rurniture And Materials Cleaning And Domestic Supplies Other Agencies Marin Contractor
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 39,327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 1575 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3901 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 43,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,2327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor	Other Agencies Equipment rurniture And Materials Cleaning And Domestic Supplies Other Agencies Marin Contractor
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 39,327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4663 VECULA ENVIRONMENTAL SERVICES 4670 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 3010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 549,388.55 Private Contractors 39,327.78 Private Contractors 39,327.78 Private Contractors 4,779.99 Private Contractors 4,779.99 Private Contractors 2,202.04 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Furices Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 53,948.55 Private Contractors 3,948.55 Private Contractors 39,327.78 Private Contractors 39,327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Strategy, Change & Governance	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED 7540 ACUMEN WASTE SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 39,327.78 Private Contractors 4,779.99 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training 570 Tools And Equipment Repair And Maintenance	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Culture & Related Services Adult Social Care	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED 7540 ACUMEN WASTE SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 39,387.78 Private Contractors 39,327.78 Private Contractors 39,327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training 570 Tools And Equipment Repair And Maintenance 1,048.16 Private Contractors 2,223.71 Private Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Communities Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Adult Social Care Environmental And Regulatory Services Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Cultura & Related Services Adult Social Care Cultura & Related Services Adult Social Care Cultura Related Services Adult Social Care Central Services	3265 REDACTED PERSONAL DATA 1203 VECULA ENVIRONMENTAL SERVICES 1209 VECULA ENVIRONMENTAL SERVICES 4645 VECULA ENVIRONMENTAL SERVICES 4650 VECULA ENVIRONMENTAL SERVICES 4660 VECULA ENVIRONMENTAL SERVICES 4670 VECULA ENVIRONMENTAL SERVICES 5175 VECULA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED 7540 ACUMEN WASTE SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1908 ATKINS LIMITED	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,9327.78 Private Contractors 4,779.99 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training 570 Tools And Equipment Repair And Maintenance 17,048.16 Private Contractors 1,7048.16 Private Contractors 1,238.30 Main Contractors 1,188.80 Main Contractors	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Culture & Related Services Adult Social Care Central Services Central Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED 7540 ACUMEN WASTE SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9008 ATKINS LIMITED 3010 BEST FOR TRAINING LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 43,93.88.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,932.77.87 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training 70 Tools And Equipment Repair And Maintenance 1,704.81.6 Private Contractors 1,223.71 Private Contractors 1,283.80 Main Contractor 780 3rd Party training	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Services Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Main Contractor Services
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Transport Services Adult Social Care Children And Education Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Cultura & Related Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 4000 (G) & & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LITO T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED 7540 ACUMEN WASTE SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1908 ATKINS LIMITED 3010 BEST FOR TRAINING LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 49,388.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,9327.78 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,272.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training 770 Tools And Equipment Repair And Maintenance 17,048.16 Private Contractors 1,185.80 Main Contractor 780 3rd Party training 1,000.00 Tool Party training	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Granst Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Other Agencies Main Contractor Services Main Contractor Services
ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Adult Social Care Culture & Related Services Adult Social Care Central Services Central Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 1203 VEOLIA ENVIRONMENTAL SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 4645 VEOLIA ENVIRONMENTAL SERVICES 4650 VEOLIA ENVIRONMENTAL SERVICES 4663 VEOLIA ENVIRONMENTAL SERVICES 4670 VEOLIA ENVIRONMENTAL SERVICES 5175 VEOLIA ENVIRONMENTAL SERVICES 1200 VIBRANCE CLIENT ACCOUNT 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4200 (G) R & A MECHANICAL SERVICES LTD 4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT 3201 AC EDUCATION LIMITED 7540 ACUMEN WASTE SERVICES LTD 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 9008 ATKINS LIMITED 3010 BEST FOR TRAINING LTD	30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 30/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023 31/05/2023	12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073743 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746 12073746	890.96 Foster Carer Allowance 7,056.00 Tools And Equipment Purchase 813 Refuse Collection 157,683.30 Private Contractors 43,93.88.55 Private Contractors 3,046.39 Private Contractors 3,046.39 Private Contractors 3,932.77.87 Private Contractors 5,607.40 Private Contractors 5,607.40 Private Contractors 2,220.44 Foster Carer Allowance 1,300.00 Additional Allowances (non employee) 37,615.05 Grants Paid 4,337.25 Main Contractor 735 Repairs And Maintenance Contracts 1,000.00 Tools And Equipment Repair And Maintenance 650 Commissioned Training 70 Tools And Equipment Repair And Maintenance 1,704.81.6 Private Contractors 1,223.71 Private Contractors 1,283.80 Main Contractor 780 3rd Party training	Other Agencies Equipment Furniture And Materials Cleaning And Domestic Supplies Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Main Contractor Services

ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	31/05/2023		11,249.59 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/05/2023	12073746	535.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/05/2023	12073746	1,514.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	31/05/2023	12073746	9,033.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	31/05/2023	12073746	2,285.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/05/2023	12073746	18,036.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	31/05/2023	12073746	663.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/05/2023	12073746	2,595.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	31/05/2023	12073746	34,300.07 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3455 CORAM ACADEMY LTD T/A CORAMBAAF	31/05/2023	12073746	3,203.66 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 CORAM ACADEMY LTD T/A CORAMBAAF	31/05/2023	12073746	1,945.65 Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance		8602 DAISY CORPORATE SERVICES TRADING LIMITED	31/05/2023	12073746	16,406.72 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/05/2023	12073746	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/05/2023	12073746	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	31/05/2023	12073746	1,600.16 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	31/05/2023	12073746	940.21 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	31/05/2023	12073746	1,851.49 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	31/05/2023	12073746	4,254.28 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	31/05/2023	12073746	5,441.84 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	31/05/2023	12073746	13,576.99 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	31/05/2023	12073746	33,437.59 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	31/05/2023	12073746	607.82 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	31/05/2023	12073746	5,753.82 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	31/05/2023	12073746	5,965.64 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	31/05/2023	12073746	62,160.06 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	31/05/2023	12073746	3,154.81 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environmen	Cultural and Related Services	7515 EDF ENERGY	31/05/2023	12073746	669.39 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environmen	t Cultural And Related Services	4200 EDF ENERGY	31/05/2023	12073746	5,951.87 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environmen		4505 EDF ENERGY	31/05/2023	12073746	2,908.09 Energy Cost Electricity	Energy Costs
	t Environmental And Regulatory Services	4506 EDF ENERGY	31/05/2023	12073746	781.07 Energy Cost Electricity	Energy Costs
	Environmental And Regulatory Services	4605 FDF FNFRGY	31/05/2023	12073746	1,455.52 Energy Cost Electricity	Energy Costs
	t Environmental And Regulatory Services	4715 EDF ENERGY	31/05/2023	12073746	2,337.44 Energy Cost Electricity	Energy Costs
	t Highways And Transport Services	5035 EDF ENERGY	31/05/2023	12073746	2,404.91 Energy Cost Electricity	Energy Costs
	t Highways And Transport Services	5170 EDF ENERGY	31/05/2023		168,215.98 Energy Cost Electricity	Energy Costs
	t Highways And Transport Services	5225 EDF ENERGY	31/05/2023	12073746	5,902.61 Energy Cost Electricity	Energy Costs
	t Highways And Transport Services	5245 EUCLID LIMITED	31/05/2023	12073746	1.134.58 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	31/05/2023	12073746	2,029.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	31/05/2023	12073746	1,046.00 Other Establishments	Other Establishments Other Establishments
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50 Private Contractors	Other Establishments Other Agencies
FD Adults & Communities	Adult Social Care	1105 GOLDEN KETS CARE AGENCY LIMITED	31/05/2023	12073746	1.795.50 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	2,593.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,615.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	2,194.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7125 GOODSHAPE UK LIMITED	31/05/2023	12073746	8,242.00 Medical And Health Services	Services
ED Growth & Housing	Planning Services	5644 INDIROCK LTD	31/05/2023	12073746	2,686.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	5,044.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,432.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	31/05/2023	12073746	4,828.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	2,594.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	5,764.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	4,287.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	31/05/2023	12073746	4,281.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	5,415.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	2,594.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,281.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	4,533.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,533.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	6,188.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 JAD SERVICES LTD	31/05/2023	12073746	550 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1060 JAD SERVICES LTD	31/05/2023	12073746	860 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	31/05/2023	12073746	830 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/05/2023	12073746	520 Professional Fees	Services
ED Growth & Housing	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	31/05/2023	12073746	6,510.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/05/2023	12073746	2,729.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	31/05/2023	12073746	691.95 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	31/05/2023	12073746	640 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/05/2023	12073746	2,125.98 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 NWG BUSINESS LIMITED	31/05/2023	12073746	-4,358.91 Water Services	Water Services
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ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	31/05/2023	12073746	910.01 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	31/05/2023	12073746	1,961.71 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290 NWG BUSINESS LIMITED	31/05/2023	12073746	1,155.71 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 NWG BUSINESS LIMITED	31/05/2023	12073746	14,113.50 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 NWG BUSINESS LIMITED	31/05/2023	12073746	-15,616.35 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 NWG BUSINESS LIMITED	31/05/2023	12073746	23,159.98 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220 NWG BUSINESS LIMITED	31/05/2023	12073746	3,358.57 Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	31/05/2023	12073746	136,114.03 Water Services	Water Services
ED Children & Public Health	Public Health	7720 SARAH OAKLEY LACTATION LTD	31/05/2023	12073746	1,081.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	31/05/2023	12073746	8,267.08 Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SOUTH ESSEX PROPERTY SERVICES	31/05/2023	12073746	600 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 SOUTHEND ON SEA YMCA	31/05/2023	12073746	12,840.00 Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/05/2023	12073746	23,416.67 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/05/2023	12073746	1,958.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/05/2023	12073746	1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/05/2023	12073746	870 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	31/05/2023	12073746	1,155.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	31/05/2023	12073746	800 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3020 THE TRINKET BOX PRE SCHOOL LTD	31/05/2023	12073746	1,775.00 Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/05/2023	12073746	12,238.66 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/05/2023	12073746	8,113.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/05/2023	12073746	1,827.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 YOUNG EPILEPSY	31/05/2023	12073746	17,046.33 Private Contractors	Other Agencies