Directorate	la a ser				et Amount Purpose of spend	
Sirectorate		code Supplier name		etion number 14	et Amount 1 ar pose or spena	Procurement category name
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	04/07/2023	12073929	13,753.10 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	04/07/2023	12073929	9,013.56 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	04/07/2023	12073929	8,670.65 Contractors General	Contractors General
Growth & Housing	Central Services	9007 AL3D LIMITED	04/07/2023	12073929	7,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	5,983.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	9,078.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	916.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	2,190.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	04/07/2023	12073929	5,661.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	681.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	3,524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	7,156.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	850.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	2,651.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	04/07/2023	12073929	-1,002.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	04/07/2023	12073929	17.739.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	04/07/2023	12073929	612.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	04/07/2023	12073929	2,226.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,458.80 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,120.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		04/07/2023	12073929	825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,235.08 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 DAY AND JOHNSON LIMITED	04/07/2023	12073929	8,326.75 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	623.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	3,501.12 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 DESIGN LSM LIMITED	04/07/2023	12073929	16,250.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	04/07/2023	12073929	1,355.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	04/07/2023	12073929	589.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/07/2023	12073929	6,109.01 Direct Payments	Housing Benefits
	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	04/07/2023	12073929	169,470.00 Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	04/07/2023	12073929	169,470.00 Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1366 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	04/07/2023	12073929	5,175.00 Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	04/07/2023	12073929	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1.979.68 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA			2.405.48 Private Contractors	ū .
			04/07/2023	12073929	_,	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	654.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	583.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	939.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/07/2023	12073929	540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	944.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	2,334.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	2,548.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,257.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,348.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	04/07/2023	12073929	572.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/07/2023	12073929	581.96 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,299.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,729.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	04/07/2023	12073929	3,876.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	04/07/2023	12073929	2,624.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	914.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	3.538.50 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,792.24 Private Contractors	ū .
		1305 REDACTED PERSONAL DATA				Other Agencies
ED Adults & Communities	Adult Social Care		04/07/2023	12073929	9,733.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	943.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	04/07/2023	12073929	609.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	04/07/2023	12073929	9,382.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	2,359.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	7,182.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	04/07/2023	12073929	943.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	6,011.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	925.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	3,563.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	7,037.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	3,700.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	2,359.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	2,123.10 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA		12073929	1,078.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023 04/07/2023	12073929	1,078.40 Private Contractors 1,312.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/07/2023	12073929	1,116.90 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/07/2023	12073929	905.09 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/07/2023	12073929	502.80 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	2,022.24 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	968.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,886.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,458.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	04/07/2023	12073929	3,831.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,917.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	4,482.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	718.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,331.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	2,334.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	625.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,449.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,590.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 PORTICO ACADEMY TRUST	04/07/2023	12073929	1,860.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	616.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	544.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	526.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1320 RF HOUSE LIMITED	04/07/2023	12073929	696.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	543.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	1.124.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	1.758.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	883.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	4,219.04 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE		12073929	1.432.25 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023 04/07/2023	12073929	1,432.25 Private Contractors 961.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,731.28 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3481 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,290.08 Direct Payments 2,342.10 Private Contractors	Housing Benefits
					-,	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	539.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	539.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	04/07/2023	12073929	10,184.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	04/07/2023	12073929	10,872.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	04/07/2023	12073929	951.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	04/07/2023	12073929	1,157.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	04/07/2023	12073929	554.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	2,426.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	6,084.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,617.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	518.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	5,513.76 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TREE FELLA LIMITED	04/07/2023	12073929	1,550.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	04/07/2023	12073929	5.000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	70,080.95 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1100 VIBRANCE CLIENT ACCOUNT 1111 VIBRANCE CLIENT ACCOUNT			.,	
	Adult Social Care		04/07/2023	12073929	70,080.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,10.1.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 1,3,096.30 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 1,250.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 1,250.40 Private Contractors 1,250.42 Private Contractors 4,795.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT 16167 VIBRANCE CLIENT ACCOUNT 16173 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 136,972.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 1,250.40 Private Contractors 4,795.82 Private Contractors 2,524.40 Private Contractors 2,524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1305 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.81 Private Contractors 4,716.88 Direct Payments	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 1,250.40 Private Contractors 1,250.40 Private Contractors 2,524.40 Private Contractors 4,116.80 Direct Payments 897.40 Private Contractors	Other Agencies
ED Adults & Communities ED ED Children & Public Health	Adult Social Care Adult Adult Acual Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.81 Private Contractors 4,716.88 Direct Payments	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1647 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,716.88 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 1,312.91 Private Contractors 1,312.91 Private Contractors 1,312.91 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1481 VIBRANCE CLIENT ACCOUNT 1481 VIBRANCE LIENT ACCOUNT 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 115,972.70 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 1,250.40 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,312.92 Private Contractors 97.70 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 538.72 Private Contractors	Other Agencies Housing Benefits Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Adult Acial Care Cultural And Related Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) WAS LIEMON FERCING	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.33 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 1,259.40 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors -4,116.88 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 707.70 Private Contractors 1,395.00 Materials	Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance	Adult Social Care Adult Adult Social Care Cultural And Related Services Central Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1400 (G) W.B LEMON FENCING 1705 A B A. SERVICES (COURIERS)	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.91 Private Contractors 1,312.92 Private Contractors 1,312.91 Private Contractors 1,313.93 Private Contractors 1,313.95 P	Other Agencies
ED Adults & Communities ED States & Communities ED Nation & Communities ED Nat	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Central Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1642 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1670 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 1207 REDACTED PERSONAL DATA 1208 REDACTED PERSONAL DATA 1209 REDACTED PERSONAL DATA 1200 REDACTED PERSO	04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.133 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,252.40 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,319.00 Materials 738.75 Mail Services Couriers 3,900.00 Medicial And Health Services	Other Agencies Equipment Furniture And Materials Communications And Computing Services
ED Adults & Communities ED Adults & Rommunities ED Adults & Rommunities ED Adults & Rommunities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Finance & Resources ED Finance & Rebultc Health	Adult Social Care Calulton And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Central Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 CANARY LIEMON FENCING 7105 A.B.A. SERVICES (COURIERS) 7066 ACCESS INDEPENDENT 3308 CANARY HOUSE CARE LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,101.33 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,716.88 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.97 Private	Other Agencies Souries Souries Souries Services
ED Adults & Communities ED Stategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1647 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1005 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 KEDACTED PERSONAL DATA 1308 CRADATED PERSO	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 1,250.40 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,324.94 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.93 Private Contractors 1,312.93 Private Contractors 1,395.00 Materials 3,800.00 Medical And Health Services 4,350.00 Accomodation Payment 1,300.00 Accomodation Payment	Other Agencies Services Services
ED Adults & Communities ED Adults & Rommunities ED Adults & Communities ED Adu	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 ACCESS INDEPENDENT 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.13.3 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,116.88 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,995.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,300.00 Accomodation Payment 1,300.00 Accomodation Payment	Other Agencies Services Services
ED Adults & Communities ED Adults & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services Children And Education Services Central Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1309 CANARY HOUSE CARE LIMITED 1305 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	04/07/2023 04/07/2023	12073929 12073929	70,080.95	Other Agencies Sour
ED Adults & Communities ED Adu	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services Central Services Central Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 SEDACTED PERSONAL DATA 1308 CROATEN PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 CROATEN PERSONAL DATA 1309 CROATEN PERSONAL DATA 1309 CROATEN PERSONAL DATA 1309 CACARAY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1308 CROATEN PROJEC CARE LIMITED 1308 CROATEN PROJEC CARE LIMITED 1308 CROATEN PROJEC CARE LIMITED 1309 CANARY HOUSE CARE LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.133 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,116.88 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.93 Private Contractors 1,312.93 Private Contractors 1,312.94 Private Contractors 1,312.95 Private Co	Other Agencies Souries Equipment Furniture And Materials Communications And Computing Services Services Services Services Services
ED Adults & Communities ED Adults & ED Maltis & ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Cultural And Related Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 CALARY HOUSE CARE LIMITED 1308 CALARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1307 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1308 CRARAY HOUSE CARE LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.13.3 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,116.88 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,330.00 Accomodation Payment 1,300.00 Accomodation Payment 1,300.00 Redical And Health Services 700.00 Barristers fees 998.17 Professional Fees 1,901.14 Accomodation Payment	Other Agencies Services Services Services Services Services Services Services
ED Adults & Communities ED ED Stategy, Anage & Governance ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1552 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1613 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1095 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 CRADARY HOUSE CARE LIMITED 1308 CACESS INDEPENBENT 1308 CANARY HOUSE CARE LIMITED 1309 GRADARY HOUSE CARE LIMITED 1309 GRADARY HOUSE CARE LIMITED 1308 GRADARY HOUSE CARE LIMITED 1309 GRADARY HOUSE CARE LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,10.133 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,954.04 Private Contractors 1,312.92 Private Contractors 4,116.88 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.93 Private Contractors 1,312.93 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,500.00 Medical And Health Services 1,901.14 Accomodation Payment 1,500.14 Professional Fees 1,901.14 Accomodation Payment 2,440.00 Accomodation Payment 2,440.00 Accomodation Payment 2,440.00 Accomodation Payment	Other Agencies Housing Benefits Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Sources Equipment Furniture And Materials Communications and Computing Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 ACCESS INDEPENDENT 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 GRANARY HOUSE CARE LIMITED 3309 GANARY HOUSE CARE LIMITED 3308 GRANARY HOUSE CARE LIMITED 3308 GREAT FUTURE SUPPORT LIMITED 3308 GREAT FUTURE SUPPORT LIMITED 3209 GRIHA CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.13 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,252.40 Private Contractors 1,312.92 Pri	Other Agencies Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Central Services Central Services Children And Education Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 CRANARY HOUSE CARE LIMITED 1308 CALARY HOUSE CARE LIMITED 1308 CANARY HOUSE CARE LIMITED 1309 CANARY HOUSE CARE LIMITED 1305 RABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED 1705 EAST ANGLIAN CHAMBERS TJA MR JONATHAN HASSON 1805 GRAHAM HIGH GROUP LIMITED 13290 GRIHA CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,080.95	Other Agencies Services
ED Adults & Communities ED Finance & Resources ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT 16142 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) W. BLEMON FENCING 7105 A.B.A. SERVICES (COURIERS) 706 ACCESS INDEPENDENT 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3205 OR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED 7105 EAST ANGLIAN CHAMBERS TJA MR JONATHAN HASSON 8005 GRAHAM HIGH GROUP LIMITED 3209 GRIHA CARE AND SUPPORT LIMITED 3209 GRIHA CARE AND SUPPORT LIMITED 3205 RIHA CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.133 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,252.40 Private Contractors 1,312.92 Pr	Other Agencies Sources Equipment Furniture And Materials Communications And Computing Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 ACCESS INDEPENDENT 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3205 DR ABU NASSET NAT SYDE A MRS LOUISE SUSAN SYED 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 8605 GRAHAM HIGH GROUP LIMITED 3206 DRIHA CARE AND SUPPORT LIMITED 3206 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,00.95 Private Contractors 3,10.13.3 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 13,699.63 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,116.88 Direct Payments 887.40 Private Contractors 707.70 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,300.00 Accomodation Payment 1,500.00 Medical And Health Services 700.01 Private Contractors 700.01 Private Contractors 700.01 Private Contractors 700.02 Private Contractors 700.03 Medical And Health Services 700.04 Accomodation Payment 7,900.05 Accomodation Payment 7,480.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities ED ED Adults & Communities ED E	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1674 VIBRANCE CLIENT ACCOUNT 1675 CIBRANCE CLIENT ACCOUNT 1075 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) W.B LEMON FENCING 1705 A.B.A. SERVICES (COURIERS) 1706 A.B.A. SERVICES (COURIERS) 1706 ACCESS INDEPENBENT 1830B CANARY HOUSE CARE LIMITED 1830F GRAIT HOUSE CARE LIMITED 1830B GRAITAN HIGHE GROUP LIMITED 1830B GRAITAN HIGHE GROUP LIMITED 1830B GRAITAN CARE AND SUPPORT LIMITED 1830B GRIHA CARE AND SUPPORT LIMITED 1830B CRIENT CARE AND SUPPORT LIMITED 1830B GRIHA CARE AND SUPPORT LIMITED 1830B CRIENT CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,10.13 Private Contractors 115,932.95 Private Contractors 156,772.70 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,254.04 Private Contractors 4-4,116.88 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 1,332.92 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,500.00 Medical And Health Services 998.17 Professional Fees 1,991.14 Accomodation Payment 2,440.00 Accomodation Payment 2,450.00 Accomodation Payment 2,560.00 Grants	Other Agencies Sources Equipment Furniture And Materials Communications And Computing Services
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) Wa. BLEMON FERCING 7105 A. B.A. SERVICES (COURERS) 7205 A. B.A. SERVICES (COURERS) 7206 A.CCESS INDEPENDENT 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 GRHAN HIGH GROUP LIMITED 3308 GRHAN GRAPH REAL PROPERT LIMITED 3308 GRHAN CARE AND SUPPORT LIMITED 3209 GRHAN CARE AND SUPPORT LIMITED 3209 GRHAN CARE AND SUPPORT LIMITED 3200 GRHA CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.13 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors -4,116.88 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,995.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,300.00 Accomodation Payment 1,500.00 Medical And Health Services 700.00 Barristers fees 1,998.17 Professional Fees 1,901.14 Accomodation Payment 2,443.00 Accomodation Payment 1,890.00 Accomodation Payment 1,500.00 Grants 635.00 Accomodation Payment 1,500.00 Payment	Other Agencies Services
ED Adults & Communities ED ED Adults & Communities ED E	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Children And Education Services Children And Education Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1674 VIBRANCE CLIENT ACCOUNT 1675 CIBRANCE CLIENT ACCOUNT 1075 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) W.B LEMON FENCING 1705 A.B.A. SERVICES (COURIERS) 1706 A.B.A. SERVICES (COURIERS) 1706 ACCESS INDEPENBENT 1830B CANARY HOUSE CARE LIMITED 1830F GRAIT HOUSE CARE LIMITED 1830B GRAITAN HIGHE GROUP LIMITED 1830B GRAITAN HIGHE GROUP LIMITED 1830B GRAITAN CARE AND SUPPORT LIMITED 1830B GRIHA CARE AND SUPPORT LIMITED 1830B CRIENT CARE AND SUPPORT LIMITED 1830B GRIHA CARE AND SUPPORT LIMITED 1830B CRIENT CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,101.83 Private Contractors 156,772.70 Private Contractors 156,772.77 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,795.82 Private Contractors 4,795.82 Private Contractors 4,254.04 Private Contractors 4-4,116.88 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 1,332.92 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,500.00 Medical And Health Services 998.17 Professional Fees 1,991.14 Accomodation Payment 2,440.00 Accomodation Payment 2,450.00 Accomodation Payment 2,560.00 Grants	Other Agencies Sources Equipment Furniture And Materials Communications And Computing Services
ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Adult Social Care Children And Education Services Cart Social Care Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) Wa. BLEMON FERCING 7105 A. B.A. SERVICES (COURIERS) 7205 A. B.A. SERVICES (COURIERS) 7306 ACCESS INDEPENDENT 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 GRHAM HIGH GROUP LIMITED 3308 GRHAM HIGH GROUP LIMITED 3308 GRHAM CARE AND SUPPORT LIMITED 3209 GRHAM CARE AND SUPPORT LIMITED 3209 GRHAM CARE AND SUPPORT LIMITED 3200 GRHA CARE AND SUPPORT LIMITED 3200 GRHAM CARE AND SUPPORT LIMITED	04/07/2023 04/07/2023	12073929 12073929	70,80.95 Private Contractors 3,10.13 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors -4,116.88 Direct Payments 887.40 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,995.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,300.00 Accomodation Payment 1,500.00 Medical And Health Services 700.00 Barristers fees 1,998.17 Professional Fees 1,901.14 Accomodation Payment 2,443.00 Accomodation Payment 1,890.00 Accomodation Payment 1,500.00 Grants 635.00 Accomodation Payment 1,500.00 Payment	Other Agencies Services
ED Adults & Communities ED Aldults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 CALARY HOUSE CARE LIMITED 1308 CALARY HOUSE CARE LIMITED 1308 CALARY HOUSE CARE LIMITED 1309 CANARY HOUSE CARE LIMITED 1309 CRANARY HOUSE CARE LIMITED 1309 CRANARY HOUSE CARE LIMITED 1320 GRIHA CANAR MICH GROUP LIMITED 1320 GRIHA CARE AND SUPPORT LIMITED 1320 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1320 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1320 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 1320 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors	Other Agencies Sour Agencies Guipment Furniture And Materials Communications And Computing Services
ED Adults & Communities ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT 1614 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1200 (G) W. BLEMON FENCING 7105 A.B.A. SERVICES (COURERS) 706 ACCESS INDEPENDENT 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 GRANARY HOUSE CARE LIMITED 3309 GRINA CARE AND SUPPORT LIMITED 3308 GREAT FUTURE SUPPORT LIMITED 3290 GRINA CARE AND SUPPORT LIMITED 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023 04/07/2023	12073929 12073929	70,80.05 Private Contractors 3,10.13 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,116.88 Direct Payments 897.40 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 707.70 Private Contractors 1,312.92 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,500.00 Medical And Health Services 700.00 Barristers fees 998.17 Professional Fees 1,901.14 Accomodation Payment 2,450.00 Accomodation Payment 2,450.00 Accomodation Payment 2,500.00 Grants 635.00 Accomodation Payment 1,500.00 Payment	Other Agencies Sources Equipment Furniture And Materials Communications And Computing Services
ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Central Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1612 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 ACCESS INDEPENDENT 3307 CALARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3205 DR ABU NASSET NAT SYED & MRS LOUISE SUSAN SYED 7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON 8605 GRAHAM HIGH GROUP LIMITED 3206 GRIHA CABE AND SUPPORT LIMITED 3308 GREAT PUTURE SUPPORT LIMITED 3308 GRIHA CABE AND SUPPORT LIMITED 3308 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3302 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3301 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LTD 3411 REDACTED PERSONAL DATA	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors	Other Agencies Sourcies Services
ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Finance & Resources ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services	1111 VIBRANCE CLIENT ACCOUNT 1200 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1395 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1582 VIBRANCE CLIENT ACCOUNT 1673 VIBRANCE CLIENT ACCOUNT 1674 VIBRANCE CLIENT ACCOUNT 1675 VIBRANCE CLIENT ACCOUNT 1677 VIBRANCE CLIENT ACCOUNT 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 ACCASS INDEPENDENT 1308 ACCASS INDEPENDENT 1308 ACCASS INDEPENDENT 1308 ACCASS INDEPENDENT 1309 ACCESS INDEPENDENT 1309 ACCESS INDEPENDENT 1309 CANARY HOUSE CARE LIMITED 13265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED 1705 EAST ANGLIAN CHAMBERS TJA MR JONATHAN HASSON 18005 GRAHAM HIGH GROUP LIMITED 13280 GIRHA CARE AND SUPPORT LIMITED 13290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LITD T/A LEIGHVIEW HOUSE ROMFORD LTD 13411 REDACTED PERSONAL DATA 1411 REDACTED PERSONAL DATA	04/07/2023 04/07/2023	12073929 12073929	70,080.95 Private Contractors 3,10.133 Private Contractors 115,932.95 Private Contractors 115,932.95 Private Contractors 13,699.63 Private Contractors 3,788.05 Private Contractors 3,788.05 Private Contractors 2,797.10 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 4,795.82 Private Contractors 1,954.04 Private Contractors 1,912.92 Private Contractors 1,312.92 Private Contractors 1,312.92 Private Contractors 1,312.93 Private Contractors 1,312.93 Private Contractors 1,312.93 Private Contractors 1,312.93 Private Contractors 1,395.00 Materials 738.75 Mail Services Couriers 3,900.00 Medical And Health Services 4,350.00 Accomodation Payment 1,500.00 Medical And Health Services 1,901.14 Accomodation Payment 1,500.00 Medical And Health Services 1,901.14 Accomodation Payment 2,404.00 Accomodation Payment 1,890.00 Accomodation Payment 1,890.00 Grants 635.00 Accomodation Payment 1,500.00 Accomodation Payment 2,750.00 Additional Allowances (non employee)	Other Agencies Sources Services

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ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Cultural And Entertainment Services	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Additional Allowances (non employee)	Services
		1209 NOTTINGHAM REHAB LTD				
ED Adults & Communities ED Children & Public Health	Adult Social Care	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	1,343.88 Tools And Equipment Purchase	Equipment Furniture And Materials
	Children And Education Services	* · · · · · · · · · · · · ·	04/07/2023	12073929	700.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	988.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	04/07/2023	12073929	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	04/07/2023	12073929	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	04/07/2023	12073929	2,691.54 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6210 SAFE STEPS	04/07/2023	12073929	63,769.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00 Grants	Grants And Subscriptions
FD Finance & Resources	Central Services	7165 WHEELDON AND DEACON	04/07/2023	12073929	600.00 Professional Fees	Services
ED Growth & Housing	Housing Services	6011 Y COMMERCIAL LETTINGS LTD	04/07/2023	12073929	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3030 (N) OPTIMUM GLAZING LTD	04/07/2023	12073929	847.83 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030 (N) OPTIMUM GLAZING LTD	04/07/2023	12073929	1,321.65 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	2205 BALMORAL COMMUNITY CENTRE	04/07/2023	12073929	600.00 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES	04/07/2023	12073929	12,110.52 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	04/07/2023	12073929	38,476.05 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Adults & Communities	Central Services	9010 (G) MDE POWER LTD	05/07/2023	12073931	7.027.75 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	05/07/2023	12073931	22,482.83 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	19.729.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	535.27 Private Contractors	Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE		12073931		
			05/07/2023		2,093.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	20,712.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	2,227.98 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 BLUE HORIZON VENTURES LIMITED	05/07/2023	12073931	5,700.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	05/07/2023	12073931	3,450.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	2,975.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	3,787.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 FASTWOOD COMMUNITY PRE-SCHOOL T/A FASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	697.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	634.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3020 EAST WOOD COMMUNITY PRE-SCHOOL T/A EAST WOOD COMMUNITY PLAYGROUP ASSOCIATION 3020 EAST WOOD COMMUNITY PRE-SCHOOL T/A EAST WOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	2,705.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	05/07/2023	12073931	632.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	2,004.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,700.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,995.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	978.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	741.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1.197.00 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,596.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	536.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,211.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,786.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1.795.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,396.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	608.00 Private Contractors	Other Agencies Other Agencies
						0
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	05/07/2023	12073931	23,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	05/07/2023	12073931	20,000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 IT ARCHITECTURE EUROPE	05/07/2023	12073931	4,871.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	6,188.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	2.594.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 I M CAREHOMES LIMITED	05/07/2023	12073931	5.415.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	4,287.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	05/07/2023	12073931	4,425.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	5,764.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	5,044.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	12,089.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4.785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	3.568.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1294 J M CAREHOMES LIMITED	05/07/2023	12073931	2.594.16 Private Contractors	
	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	4,828.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,432.72 Private Contractors	Other Agencies
		1176 J M CAREHOMES LIMITED	05/07/2023	12073931	4,209.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	11/6 J M CAREHOMES LIMITED				

ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	6,188.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	5,415.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 J M CAREHOMES LIMITED	05/07/2023	12073931	1,503.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	05/07/2023	12073931	4.281.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	4.287.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	05/07/2023	12073931	4.425.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	5,764.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	5,044.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1195 I M CAREHOMES LIMITED	05/07/2023	12073931	3.568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	2,594.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	4,828.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	05/07/2023	12073931	4,432.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 J M CAREHOMES LIMITED	05/07/2023	12073931	4,209.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	2,501.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	-2,501.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	05/07/2023	12073931	2,594.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	3,429.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	05/07/2023	12073931	3.568.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JIREH CARE & SUPPORT	05/07/2023	12073931	-7,071.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	05/07/2023	12073931	620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	05/07/2023	12073931	833.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	05/07/2023	12073931	3,668.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 OAKHILLS CARE SERVICES LTD		12073931	5.521.83 Private Contractors	
ED Children & Public Health ED Neighbourhoods & Environment		7505 PTUCKWELLITD	05/07/2023 05/07/2023	12073931	1,613.17 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/07/2023	12073931	719.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/07/2023	12073931	598.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/07/2023	12073931	789.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/07/2023	12073931	638.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/07/2023	12073931	1,087.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	05/07/2023	12073931	9,791.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	05/07/2023	12073931	9,720.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	05/07/2023	12073931	10,944.64 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SORBUS INTERNATIONAL LTD	05/07/2023	12073931	750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/07/2023	12073931	4,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/07/2023	12073931	2,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/07/2023	12073931	4,200.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7515 THE PETROL TANK COMPANY LTD	05/07/2023	12073931	2.315.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 TLM MANAGEMENT LTD	05/07/2023	12073931	615.00 Private Contractors	Other Agencies
		7505 TLM MANAGEMENT LTD	05/07/2023	12073931	680.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 TIM MANAGEMENT ITD	05/07/2023	12073931	1.322.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186 UNITY TRAVEL	05/07/2023	12073931	640.00 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		7520 UPSON MOWERS LTD	05/07/2023	12073931	1,305.00 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		7540 UPSON MOWERS LTD	05/07/2023	12073931	1,305.00 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		7540 UPSON MOWERS LTD	05/07/2023	12073931	1,688.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	05/07/2023	12073931	2,775.00 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7105 A.B.A. SERVICES (COURIERS)	05/07/2023	12073931	502.45 Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3105 AURORA ORCHESTRA	05/07/2023	12073931	2,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055 BARONS COURT PRIMARY SCHOOL & NURSERY	05/07/2023	12073931	820.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	05/07/2023	12073931	4,207.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3892 BRAINLAW LIMITED	05/07/2023	12073931	2,040.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 CARDINAL CHAMBERS LTD T/A CHRISTOPHER FOSTER	05/07/2023	12073931	576.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	2045 CLUDO UK LTD	05/07/2023	12073931	600.00 Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	05/07/2023	12073931	6,900.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3891 E4LAW LIMITED T/A LEXTOX	05/07/2023	12073931	812.00 Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 ERNEST DOE AND SONS LTD	05/07/2023	12073931	1,744.32 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance		2045 FORMARA LIMITED T/A FORMARA PRINT	05/07/2023	12073931	3,666.00 Services Design And Photography	Services
ED Finance & Resources	Central Services	7140 GALTEC SOLUTIONS LTD	05/07/2023	12073931	1,500.00 IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	05/07/2023	12073931	613.36 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	05/07/2023	12073931	10.928.56 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	05/07/2023	12073931	3.342.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 JIREH CARE & SUPPORT	05/07/2023	12073931	3,857.14 Accomodation Payment	Services
ED Neighbourhoods & Environment		7515 KERNOCK PARK PLANTS LTD	05/07/2023	12073931	1,900.80 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services Adult Social Care	3592 LITTLE TREASURES DAY NURSERY 1430 METAL CULTURE LTD	05/07/2023	12073931	1,177.00 Education Services 16.380.00 Social Care Services	Services
		1430 METAL CULTURE LTD 7105 MS AKTA CHIPALKATTY	05/07/2023		,	Services
			05/07/2023	12073931	750.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services					
ED Strategy, Change & Governance ED Adults & Communities	Cultural And Related Services	4055 MS F A ROSSI & MS S S WHETTON T/A DESIGN PRINT BIND	05/07/2023	12073931	990.00 Professional Fees	Services
ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance	Cultural And Related Services Central Services	4055 MS F A ROSSI & MS S S WHETTON T/A DESIGN PRINT BIND 7105 NTC SERVICES LIMITED T/A DANIEL ATTRIDGE	05/07/2023 05/07/2023	12073931	850.00 Barristers fees	Services
ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health	Cultural And Related Services	4055 MS F A ROSSI & MS S S WHETTON T/A DESIGN PRINT BIND	05/07/2023			

ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	05/07/2023	12073931	1,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5615 OXFORD INNOVATION LIMITED	05/07/2023	12073931	500.00 Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6011 PENTVIEW ESTATES LTD	05/07/2023	12073931	2,100.00 Accomodation Payment	Services
ED Children & Public Health	Public Health	8700 PHOENIX SOFTWARE LTD	05/07/2023	12073931	576.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	05/07/2023	12073931	792.24 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	05/07/2023	12073931	3,570.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245 SECURE RETAIL LIMITED	05/07/2023	12073931	593.70 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 THE GREAT LITTLE OT PRACTICE	05/07/2023	12073931	649.40 Education Services	Services
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	05/07/2023	12073931	970.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1087 WOMBLE BOND DICKINSON (UK) LLP CLIENT ACCOUNT	05/07/2023	12073931	21,419.56 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8600 (G) MILLANE CONTRACT SERVICES LTD	05/07/2023	12073931	605.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	05/07/2023	12073931	1,182.03 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	05/07/2023	12073931	8,820.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	05/07/2023	12073931	75,690.38 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3223 CYP FIRST LLP	05/07/2023	12073931	650.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	05/07/2023	12073931	957.00 Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment		7520 CASTLE POINT MOTORS	07/07/2023	12073936	975.46 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7540 FUELOILS	07/07/2023	12073936	1,405.30 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment		7505 RICHARD C BIRCHER (HOLDINGS) LTD	07/07/2023	12073936	3,162.30 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7510 RICHARD C BIRCHER (HOLDINGS) LTD	07/07/2023	12073936	1,581.15 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7520 RICHARD C BIRCHER (HOLDINGS) LTD	07/07/2023	12073936	4,743.45 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	07/07/2023	12073936	16,222.61 Contractors General	Contractors General
Finance & Resources	Central Services	9011 (G) JACKSON LIFT INSTALLATIONS LIMITED	07/07/2023	12073936	40,759.00 Other Expenses	Other Expenses
Adults & Communities	Central Services	9010 (G) MDE POWER LTD	07/07/2023	12073936	19,693.85 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	07/07/2023	12073936	24,990.50 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	07/07/2023	12073936	43,572.12 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) RW & JR BURROUGHS	07/07/2023	12073936	965.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (N) PLAYFIX LIMITED	07/07/2023	12073936	965.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	21,273.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	1,622.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	6,896.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	20,588.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	1,713.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	6,699.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/07/2023	12073936	836.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/07/2023	12073936	22,370.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/07/2023	12073936	2,453.45 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 BLUE HORIZON VENTURES LIMITED	07/07/2023	12073936	7,125.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	07/07/2023	12073936	3,428.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	07/07/2023	12073936	850.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/07/2023	12073936	707.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	07/07/2023	12073936	16,356.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	07/07/2023	12073936	603.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	07/07/2023	12073936	2,272.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	07/07/2023	12073936	3,319.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	07/07/2023	12073936	10,461.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	07/07/2023	12073936	9,769.76 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	07/07/2023	12073936	2,868.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3020 DOWNHALL UNDER FIVES	07/07/2023	12073936	1,860.00 Other Establishments	Other Establishments
Growth & Housing	Central Services	9007 ESSEX COUNTY COUNCIL	07/07/2023	12073936	400,000.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/07/2023	12073936	684.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/07/2023	12073936	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/07/2023	12073936	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/07/2023	12073936	1.596.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/07/2023	12073936	2,128.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	07/07/2023	12073936	4,588.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/07/2023	12073936	888.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/07/2023	12073936	2,332.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	07/07/2023	12073936	1,824.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	07/07/2023	12073936	556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	07/07/2023	12073936	3.612.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 KIDS INSPIRE	07/07/2023	12073936	2,498.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 KIDS INSPIRE	07/07/2023	12073936	-2,006.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/07/2023	12073936	660.35 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	07/07/2023	12073936	543.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	07/07/2023	12073936	853.65 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	07/07/2023	12073936	1,180.05 Advertising	Advertising
FD Children & Public Health	Children And Education Services	3020 POPPETS PRE-SCHOOL (LITTLE WAKERING)	07/07/2023	12073936	1,217.00 Other Establishments	Other Establishments
FD Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	07/07/2023	12073936	20,371.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3456 SAB COUNSELLING SERVICES	07/07/2023	12073936	945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	07/07/2023	12073936	1,473.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	07/07/2023	12073936	34.954.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	2.334.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSON CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSON CARE	07/07/2023	12073936	1,394.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	2,334.08 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	1.394.12 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	07/07/2023	12073936	304,362.26 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		5130 SWARCO UK & IRELAND LTD	07/07/2023	12073936	20,260.36 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Kelated Services	4195 THE SCHOOL OF GOLF LTD	07/07/2023	12073936	4,000.00 Private Contractors	Other Agencies

ED Neighbourhoods & Environment Cui ED Neighbourhoods & Environment Cui						
ED Neighbourhoods & Environment Cu		7505 TREE FELLA LIMITED	07/07/2023	12073936	895.73 Private Contractors	Other Agencies
		4200 TREE FELLA LIMITED	07/07/2023	12073936	2,901.93 Private Contractors	Other Agencies
ED Neighbourhoods & Environment Hig	ighways And Transport Services	5111 TREE FELLA LIMITED	07/07/2023	12073936	33,023.61 Private Contractors	Other Agencies
ED Finance & Resources Cer	entral Services	7085 (N) R J LIFTS GROUP LTD	07/07/2023	12073936	1,776.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources Ce	entral Services	7085 (N) R J LIFTS GROUP LTD	07/07/2023	12073936	-1,776.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources Cer	entral Services	7085 (N) R J LIFTS GROUP LTD	07/07/2023	12073936	1.776.00 Stationery	Printing Stationery And General Office Expenses
		7085 (N) R J LIFTS GROUP LTD	07/07/2023	12073936	-1,776.00 Stationery	Printing Stationery And General Office Expenses
		1490 39 ESSEX CHAMBERS LLP T/A MR JACK ANDERSON				
			07/07/2023	12073936	500.00 Court Costs And Legal Fees	Services
		1209 AIDAPT BATHROOMS LTD	07/07/2023	12073936	2,060.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/07/2023	12073936	606.66 Grants	Grants And Subscriptions
ED Children & Public Health Pu	ublic Health	7713 BUSINESS IT SUPPORT TEAM LIMITED	07/07/2023	12073936	675.00 IT Hardware	Communications And Computing
ED Strategy, Change & Governance Cer	entral Services	7132 CAPITA BUSINESS SERVICES DIVISION	07/07/2023	12073936	86,929.91 IT Contracts	Communications And Computing
	entral Services	7070 CIPFA BUSINESS LTD	07/07/2023	12073936	4,920.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health Ch	hildren And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/07/2023	12073936	669.71 Communications Purchase Of Equipment	Communications And Computing
		3105 CLIVE MORLEY HARPS LTD	07/07/2023	12073936	3.383.34 Musical Instruments	Equipment Furniture And Materials
		3005 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	07/07/2023	12073936	1.726.23 Grants	Grants And Subscriptions
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		3492 DR GRANGE AND ASSOCIATES LTD	07/07/2023	12073936	617.40 Professional Fees	Services
		3455 DR N EMCY	07/07/2023	12073936	7,150.00 Medical And Health Services	Services
		3891 E4LAW LIMITED T/A LEXTOX	07/07/2023	12073936	1,644.00 Medical And Health Services	Services
ED Strategy, Change & Governance Ce		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	07/07/2023	12073936	600.00 Barristers fees	Services
ED Strategy, Change & Governance Ce	entral Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	07/07/2023	12073936	750.00 Barristers fees	Services
ED Children & Public Health Chi	hildren And Education Services	3307 ESSEX INTERPRETING LTD	07/07/2023	12073936	569.45 Interpretation And Translation	Services
		3591 FSSEX SOCIAL WORK THERAPIES LTD	07/07/2023	12073936	1.884.20 Professional Fees	Services
		3265 FORMARA LIMITED T/A FORMARA PRINT	07/07/2023	12073936	500.00 Services Design And Photography	Services
		7650 FORMARA LIMITED T/A FORMARA PRINT	07/07/2023	12073936	858.00 Printing	Printing Stationery And General Office Expenses
		3025 GET THE KIDS OUT	07/07/2023	12073936	15,160.00 Grants	Grants And Subscriptions
		1209 GORDON ELLIS & CO T/A LANGHAM	07/07/2023	12073936	509.38 Tools And Equipment Purchase	Equipment Furniture And Materials
		1203 HIREMECH LTD	07/07/2023	12073936	3,950.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities Ad	dult Social Care	1209 JENX LIMITED	07/07/2023	12073936	1,186.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		1209 JENX LIMITED	07/07/2023	12073936	1,291.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health Chi	hildren And Education Services	3090 JENX LIMITED	07/07/2023	12073936	1,291.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	hildren And Education Services	3025 KIDS KINGDOM SOUTHEND LTD	07/07/2023	12073936	6,720.00 Grants	Grants And Subscriptions
		6010 LAMPWICK CARE LTD	07/07/2023	12073936	890.00 Accommodation Costs	Expenses
		4055 REDACTED PERSONAL DATA	07/07/2023	12073936	1,482.00 Professional Fees	Services
		7125 LBCF RE INVESTIGO LTD	07/07/2023	12073936	6,500.00 Scientific And Analytical Services	Services
ED Children & Public Health Chi	hildren And Education Services	3992 LMH CLINICAL PSYCHOLOGY SERVICES LTD	07/07/2023	12073936	2,267.76 Professional Fees	Services
ED Growth & Housing Ad	dult Social Care	2041 LONDON TREASURES LTD	07/07/2023	12073936	5,666.15 Contributions	Grants And Subscriptions
FD Children & Public Health Chi	hildren And Education Services	3492 MC MEDICAL CONSULTING LTD T/A DR MATTHEW CASTLE & DR RACHEL JONES	07/07/2023	12073936	864.00 Medical And Health Services	Services
	hildren And Education Services	3008 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	07/07/2023	12073936	828.00 Grants	Grants And Subscriptions
		7105 MISS KATE MILLER	07/07/2023	12073936	600.00 Barristers fees	Services
ED Strategy, Change & Governance Cer		7105 MISS KATE MILLER	07/07/2023	12073936	600.00 Barristers fees	Services
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ED Strategy, Change & Governance Cer		7105 MISS KATE MILLER	07/07/2023	12073936	600.00 Barristers fees	Services
		6010 MR & MRS G CETNIK T/A PAVILION HOTEL	07/07/2023	12073936	1,512.00 Accommodation Costs	Expenses
		3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	07/07/2023	12073936	16,000.00 Grants	Grants And Subscriptions
ED Growth & Housing Pla	lanning Services	5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	663.60 Non Staff Advertising	Services
ED Growth & Housing Pla	lanning Services	5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	597.24 Non Staff Advertising	Services
		5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	663.60 Non Staff Advertising	Services
		5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88 Non Staff Advertising	Services
		5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88 Non Staff Advertising	Services
		5520 NEWSQUEST MEDIA GROUP LTD		12073936	597.24 Non Staff Advertising	Services
			07/07/2023			
	0	5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	796.32 Non Staff Advertising	Services
	8	5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88 Non Staff Advertising	Services
ED Growth & Housing Pla	lanning Services	5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88 Non Staff Advertising	Services
ED Growth & Housing Pla	lanning Services	5520 NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	862.68 Non Staff Advertising	Services
		7130 NTT UNITED KINGDOM LIMITED	07/07/2023	12073936	6,997.44 IT Contracts	Communications And Computing
ED Neighbourhoods & Environment Hig		5075 PEOPLESCOUT LTD	07/07/2023	12073936	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment Cui		4201 PROBRAND LIMITED	07/07/2023	12073936	1,995.59 IT Hardware	Communications And Computing
ED Neighbourhoods & Environment En		4525 PROBRAND LIMITED	07/07/2023	12073936	1,995.59 IT Hardware 1,995.59 IT Hardware	Communications And Computing Communications And Computing
		5055 PROBRAND LIMITED		12073936	1,995.59 IT Hardware	
ED Neighbourhoods & Environment Hig	8	**** ****	07/07/2023		-,	Communications And Computing
ED Strategy, Change & Governance Ce		7130 PROBRAND LIMITED	07/07/2023	12073936	1,995.59 IT Hardware	Communications And Computing
ED Strategy, Change & Governance Ce		7130 PROBRAND LIMITED	07/07/2023	12073936	2,896.20 IT Hardware	Communications And Computing
ED Children & Public Health Chi	hildren And Education Services	3491 QUEENSWAY HOUSE	07/07/2023	12073936	1,127.60 Additional Allowances (non employee)	Services
ED Finance & Resources Ho	ousing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	07/07/2023	12073936	200,000.00 Catering Food And Beverages	Catering
		7111 RICOH UK LIMITED	07/07/2023	12073936	7,306.83 Printing	Printing Stationery And General Office Expenses
		7111 ROYAL MAIL	07/07/2023	12073936	1,430.13 Mail Services Postage	Communications And Computing
		3200 RWB CONSULTANCY LIMITED	07/07/2023	12073936	2.485.00 Education Services	Services
ED Neighbourhoods & Environment Cui		4201 SAINT-GOBAIN BUILDING DISTRIBUTION LTD T/A JEWSON	07/07/2023	12073936	1,179.24 Materials	Services Equipment Furniture And Materials
		6165 SALE APPLIANCES	07/07/2023	12073936	683.13 Materials	Equipment Furniture And Materials
		8606 SOUTH ESSEX PROPERTY SERVICES	07/07/2023	12073936	2,671.85 Catering Refreshments	Catering
		4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	07/07/2023	12073936	500.00 Cultural And Entertainment Services	Services
ED Growth & Housing Ho	ousing Services	6130 TOLNA INVESTMENTS LTD	07/07/2023	12073936	2,250.00 Loans	Services
		5520 TOWN LEGAL LLP OFFICE ACCOUNT	07/07/2023	12073936	5,000.00 Professional Fees	Services
		1510 WELBECK HOTEL	07/07/2023	12073936	1,200.00 Additional Allowances (non employee)	Services
FD Adults & Communities An		1510 WELBECK HOTEL	07/07/2023	12073936	1,200.00 Additional Allowances (non employee)	Services
				12073936	1,724.69 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Ad					1 / // EQ Panaire And Maintenance Contracts	vensire alterations and maintenance of buildings
ED Adults & Communities Ad ED Adults & Communities Cu		4120 (G) ACL GP LTD	07/07/2023			
ED Adults & Communities Ad ED Adults & Communities Cu ED Finance & Resources En	nvironmental and Regulatory Services	7110 (G) ACL GP LTD	07/07/2023	12073936	1,228.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities Ad ED Adults & Communities Cu ED Finance & Resources En	nvironmental and Regulatory Services ultural And Related Services	7110 (G) ACL GP LTD 4120 (G) GENERATOR INSTALLATIONS (UK) LTD				Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities Ad ED Adults & Communities Cu ED Finance & Resources En ED Adults & Communities Cu	nvironmental and Regulatory Services ultural And Related Services	7110 (G) ACL GP LTD	07/07/2023	12073936	1,228.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Cultural And Related Services	4150 (G) KIERAN LUCAS CONTRACTORS LTD	07/07/2023	12073936	889.20 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Neighbourhoods & Environment		4200 (G) KIERAN LUCAS CONTRACTORS LTD	07/07/2023	12073936	632.80 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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	Environmental And Regulatory Services	4605 (G) KIERAN LUCAS CONTRACTORS LTD	07/07/2023	12073936	3,886.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) MILLANE CONTRACT SERVICES LTD	07/07/2023	12073936	707.61 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) SECOM PLC	07/07/2023	12073936	622.66 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) SECOM PLC	07/07/2023	12073936	628.80 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) SIEMENS PLC	07/07/2023	12073936	550.74 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	07/07/2023	12073936	3,211.52 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	07/07/2023	12073936	3,427.60 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	07/07/2023	12073936	75,690.38 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	07/07/2023	12073936	5,318.24 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	07/07/2023	12073936	6,907.52 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230 STAMBRIDGE SECURITY SERVICES LTD	07/07/2023	12073936	2,880.00 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 DIVERSE RECLTD T/A PEOPLE POOL LTD	07/07/2023	12073936	1,208.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	07/07/2023	12073936	1,787.50 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	07/07/2023	12073936	1,251.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	7.275.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073936	5,792.33 Recruitment	Indirect Employee Expenses
			07/07/2023			
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	5,792.33 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,303.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,403.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,302.05 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	810.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,237.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	810.48 Agency Staff	Direct Employee Expenses
FD Adults & Communities FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073936		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1905 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023 07/07/2023	12073936	1,656.67 Agency Staff	Direct Employee Expenses
					1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,394.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,078.92 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	699.30 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,086.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,292.55 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,433.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,350.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,548.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,311.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,617.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,311.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,074.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,437.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,412.99 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,412.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,412.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,126.62 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073936		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023 07/07/2023	12073936	1,462.62 Agency Staff 1.064.84 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,034.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,412.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,437.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,412.99 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	767.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	765.78 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	662.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	623.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	739.07 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	871.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	578.11 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities FD Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			07/07/2023	12073936	617.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	630.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,567.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,045.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	5.835.39 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,689.88 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,267.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,267.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,689.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,689.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,606.08 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,806.84 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,806.84 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,959.28 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,394.08 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,161.56 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,701.95 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,701.95 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2.701.95 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,161.56 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,701.95 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,161.56 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,161.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	,,	12073936	_,	
D Children & Public Health	Children And Education Services		07/07/2023		1,321.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,089.46 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,344.76 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,401.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,728.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	704.22 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,490.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	715.20 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	871.20 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,332.39 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	792.23 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	617.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,201.90 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,589.16 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,161.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,227.52 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,781.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			07/07/2023	12073936	2,225.44 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,781.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,225.44 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,151.37 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,322.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,728.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,378.24 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,695.92 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,251.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,261.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,517.05 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,813.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,813.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,517.05 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,165.34 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3.517.05 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,517.05 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,813.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	3,517.05 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,327.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,327.80 Agency Staff 1,096.48 Agency Staff	Direct Employee Expenses Direct Employee Expenses
					,	
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,059.94 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,097.46 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,097.46 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	731.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	731.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	731.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,097.46 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	731.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3182 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,247.40 Recruitment	Indirect Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	4,513.99 Recruitment	Indirect Employee Expenses
Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,625.88 Recruitment	Indirect Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,251.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,641.44 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	868.70 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2.216.69 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Children & Public Health	Children And Education Services Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,096.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				, , , , , , , , , , , , , , , , , , ,
Children & Public Health Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936 12073936	1,802.64 Agency Staff	Direct Employee Expenses
	Children And Education Services		07/07/2023		1,802.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,310.68 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3182 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,625.88 Recruitment	Indirect Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	2,288.20 Recruitment	Indirect Employee Expenses
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023 07/07/2023	12073936 12073936	1,398.60 Agency Staff -1,589.16 Agency Staff	Direct Employee Expenses Direct Employee Expenses

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Proceedings	ED Children & Public Health						
Street Control Contr	ED Finance & Resources	Central Services			12073936		
March Marc	ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936		Direct Employee Expenses
Transport Contact Co	ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	611.77 Agency Staff	Direct Employee Expenses
Common C	ED Finance & Resources	Central Services			12073936		Direct Employee Expenses
Common C	ED Finance & Resources	Housing Services		07/07/2023	12073936		Direct Employee Expenses
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South Services Province Foreign Services Solid Medic SERVICES SERVICES Solid Medic SERVICES Solid Medi	ED Growth & Housing		5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936		
Score Scor	ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/07/2023	12073936	1,227.15 Agency Staff	Direct Employee Expenses
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Regulation & Exercision Control of Exercision Co	ED Growth & Housing						
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Designation of the Firm Winners Desi					12073936		Indirect Employee Expenses
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Relighbourhoods & Environment Central Services 9008 (G) MARLBOROUGH SURFACING LIMITED 11/07/2023 12073941 67,466.14 Main Contractor Main Contractor leighbourhoods & Environment Central Services 9008 (G) MARLBOROUGH SURFACING LIMITED 11/07/2023 12073941 12,542.62 Main Contractor Main Contractor leighbourhoods & Environment Central Services 9008 (G) MARLBOROUGH SURFACING LIMITED 11/07/2023 12073941 25,181.21 Main Contractor Main Contractor	Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/07/2023	12073941	20,288.82 Main Contractor	
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DUNIGOR & PUDIC Health Uniforen And Education Services 3150 ACTIVE YOUNG PEOPLE LTD 11/07/2023 120/3941 875.00 Private Contractors Other Agencies							
	ED CHIIdren & Public Health	Unitureri And Education Services	5100 ACTIVE YOUNG PEOPLE LID	11/07/2023	120/3941	8/5.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	11/07/2023	12073941	3,226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	11/07/2023	12073941	6,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	11/07/2023	12073941	3,396.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	11/07/2023	12073941	30,956.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,487.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ANGELIC CARE RESOURCING LTD	11/07/2023	12073941	21.857.14 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	11/07/2023	12073941	5.785.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/07/2023	12073941	22.493.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/07/2023	12073941	3,384.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	11/07/2023	12073941	5,931.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	11/07/2023	12073941	5.172.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	523.64 Foster Carer Allowance	Other Agencies
						0
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	11/07/2023	12073941	15,256.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	11/07/2023	12073941	627.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/07/2023	12073941	1,939.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	774.09 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	11/07/2023	12073941	4,310.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	11/07/2023	12073941	2,900.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/07/2023	12073941	3,399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/07/2023	12073941	3,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/07/2023	12073941	3,416.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	11/07/2023	12073941	5,691.42 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 FAMILET WORKS FOSTERING 3250 FLOURISH FOSTERING LIMITED	11/07/2023	12073941	4.519.29 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 FLOURISH FOSTERING LIMITED 3250 FLOURISH FOSTERING LIMITED	11/07/2023	12073941	4,757.15 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED 1294 FORGET ME NOT CARING LTD	11/07/2023	12073941	4,519.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		11/07/2023	12073941	5,012.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	11/07/2023	12073941	786.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	11/07/2023	12073941	786.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	11/07/2023	12073941	4,511.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	11/07/2023	12073941	917.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	11/07/2023	12073941	4,001.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	11/07/2023	12073941	3,491.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	11/07/2023	12073941	982.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	11/07/2023	12073941	3,981.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	11/07/2023	12073941	540.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 HARP	11/07/2023	12073941	85,766.86 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	11/07/2023	12073941	575.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEXAGON CARE SERVICES LTD	11/07/2023	12073941	37.028.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEXAGON CARE SERVICES LTD	11/07/2023	12073941	42.514.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEXAGON CARE SERVICES LTD	11/07/2023	12073941	41,142.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	541.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	11/07/2023	12073941	6,122.82 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	11/07/2023	12073941	853.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	11/07/2023	12073941	1,731.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	11/07/2023	12073941	1,007.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	11/07/2023	12073941	8,081.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	11/07/2023	12073941	3,199.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 J C MICHAEL GROUPS LTD	11/07/2023	12073941	898.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	11/07/2023	12073941	8,656.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	11/07/2023	12073941	8,656.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,437.44 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,189.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	808.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1.559.59 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941		
TELY CONDIENT A PUBLIC HEAITH	Children And Education Services	3203 KEDACTED PERSONAL DATA	11/0//2023	120/3941	1,217.85 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Constant	22CF REDACTED REDCONAL DATA		42072044		
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	565.20 Foster Carer Allowance	
ED Children & Public Health ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023	12073941	565.20 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	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023	12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance	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	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies
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 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance -533.23 Foster Carer Allowance 978.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance -533.23 Foster Carer Allowance 978.03 Foster Carer Allowance 946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance 1,333.23 Foster Carer Allowance 978.03 Foster Carer Allowance 946.52 Foster Carer Allowance 882.40 Foster Carer Allowance 882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance -533.23 Foster Carer Allowance 978.03 Foster Carer Allowance 978.03 Foster Carer Allowance 946.52 Foster Carer Allowance 882.40 Foster Carer Allowance 1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance -533.23 Foster Carer Allowance 978.03 Foster Carer Allowance 978.03 Foster Carer Allowance 88.240 Foster Carer Allowance 1,046.52 Foster Carer Allowance 0,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 MOSAIC FOSTER CARE LTD 3250 MOSAIC FOSTER CARE LTD	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance 1,333.23 Foster Carer Allowance 978.03 Foster Carer Allowance 946.52 Foster Carer Allowance 828.240 Foster Carer Allowance 1,046.52 Foster Carer Allowance 1,046.52 Foster Carer Allowance 6,400.00 Private Contractors 6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3250 MOSAIC FOSTER CARE LTD 3250 MOSAIC FOSTER CARE LTD	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance -533.23 Foster Carer Allowance 978.03 Foster Carer Allowance 978.03 Foster Carer Allowance 88.240 Foster Carer Allowance 1,046.52 Foster Carer Allowance 6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 3265 MOSAIC FOSTER CARE LTD 3250 MOSAIC FOSTER CARE LTD	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	565.20 Foster Carer Allowance 1,363.60 Foster Carer Allowance 1,769.35 Foster Carer Allowance 746.52 Foster Carer Allowance 1,423.60 Foster Carer Allowance 1,333.23 Foster Carer Allowance 978.03 Foster Carer Allowance 946.52 Foster Carer Allowance 828.240 Foster Carer Allowance 1,046.52 Foster Carer Allowance 1,046.52 Foster Carer Allowance 6,400.00 Private Contractors 6,400.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	808.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	522.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023	12073941 12073941	886.95 Foster Carer Allowance 1.651.14 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		12073941	982.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023 11/07/2023	12073941	1.473.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA		12073941	1,258.16 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	11/07/2023	12073941		Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1266 REDACTED PERSONAL DATA	11/07/2023 11/07/2023	12073941	1,272.13 Foster Carer Allowance 544.57 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/07/2023	12073941	544.57 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	11/07/2023	12073941	9,725.71 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 NEW FOREST CARE LTD	11/07/2023	12073941	12,354.29 Private Contractors	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,823.60 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	610.90 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/07/2023	12073941	3.419.92 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	11/07/2023	12073941	1,197.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED	11/07/2023	12073941	532.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ROYALE CAREKS LIMITED	11/07/2023	12073941	902.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	888.59 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	982.94 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	11/07/2023	12073941	541.20 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,328.15 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	11/07/2023	12073941	977.48 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	10.673.68 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	555.10 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	10,221.11 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	533.12 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	504.11 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND 1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	10.565.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	11/07/2023	12073941	1.560.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	990.96 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	890.96 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,215.01 Foster Carer Allowance	Other Agencies Other Agencies
ED Growth & Housing		6130 1ST CALL PROPERTY		12073941	1,000.00 Loans	Services
ED Adults & Communities	Housing Services Central Services	8601 ALLPAY . NET LIMITED	11/07/2023 11/07/2023	12073941	624.00 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	11/07/2023	12073941	707.20 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY NET LIMITED	11/07/2023	12073941	4.027.40 Services Fees And Charges	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/07/2023	12073941	5,052.50 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4134 BALDMC	11/07/2023	12073941	630.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	11/07/2023	12073941	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	11/07/2023	12073941	4,350.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 CSB PROPERTY DEVELOPMENT LIMITED T/A NEKTA	11/07/2023	12073941	2,800.00 Loans	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625 DR HOUSTON	11/07/2023	12073941	3,020.00 Medical And Health Services	Services
ED Growth & Housing	Adult Social Care	2041 ELDERTON SOLUTIONS LTD	11/07/2023	12073941	1.537.63 Contributions	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4134 EST - E SAFETY TRAINING T/A THE 2 JOHNS GROUP LIMITED	11/07/2023	12073941	950.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	11/07/2023	12073941	1.836.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	2.440.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	2.453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	1,890.00 Accomodation Payment	Services
ED Finance & Resources	Housing Services	6165 HARP	11/07/2023	12073941	887.00 Materials	Equipment Furniture And Materials
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	635.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	1,100.00 Accomodation Payment	Services
ED Children & Public Health					550.00 Accomodation Payment	Services
ED Cilliuleii & Public nealtii	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941		
ED Children & Public Health	Children And Education Services Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023 11/07/2023	12073941 12073941	600.00 Accomodation Payment	Services
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ED Children & Public Health	Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	600.00 Accomodation Payment	
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Central Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023 11/07/2023	12073941 12073941	600.00 Accomodation Payment 2,750.00 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Children And Education Services	330? LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE ITD T/A LEIGHVIEW HOUSE ROMFORD LTD 7275 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941	600.00 Accomodation Payment 2,750.00 Accomodation Payment 3,423.02 Mail Services Couriers	Services Communications And Computing
ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 4561 LICENCE BURFAU LTD	11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941	600.00 Accomodation Payment 2,750.00 Accomodation Payment 3,423.02 Mail Services Couriers 2,488.10 Services Fees And Charges	Services Communications And Computing Services
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ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE ILD T/A LEIGHVIEW HOUSE ROMFORD LTD 7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO 4561 LICENCE BUEEAU LTD 3592 LIMH CLINICAL PSYCHOLOGY SERVICES LTD 3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941	600.00 Accomodation Payment 2,750.00 Accomodation Payment 3,423.00 Mail Services Couriers 2,498.10 Services Fees And Charges 1,152.98 Professional Fees 5,899.00 Court Costs And Legal Fees	Services Communications And Computing Services Services Services
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ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Central Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 7175 LHCS & SOUTHEND TRAVEL PARTINERSHIP LIMITED T/A VECTEO 4561 LICENCE BUERAU LTD 3592 LMH CLINICAL PSYCHOLOGY SERVICES LTD 3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3025 MEGA CAMPS LTD 6012 REDACTED PERSONAL DATA 3592 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6015 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941 12073941	600.00 Accomodation Payment 2,750.00 Accomodation Payment 3,423.00 Mail Services Couriers 2,498.10 Services Fees And Charges 1,152.98 Professional Fees 5,899.00 Court Costs And Legal Fees 22,400.00 Grants 500.00 Additional Allowances (non employee) 2,095.96 Additional Allowances (non employee) 500.00 Additional Allowances (non employee)	Services Communications And Computing Services Services Services Grants And Subscriptions Services
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ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	11/07/2023	12073941	2,370.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	11/07/2023	12073941	950.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	11/07/2023	12073941	1.300.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	11/07/2023	12073941	2,691.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	11/07/2023	12073941	1,406.64 Accomodation Payment	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	11/07/2023	12073941	1.950.00 Social Care Services	Services
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	11/07/2023	12073941	30,000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	11/07/2023	12073941	555.22 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	11/07/2023	12073941	505.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
FD Finance & Resources	Central Services	7140 QUANTEC CONSULTANTS LTD	11/07/2023	12073941	15.000.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	11/07/2023	12073941	38,476.05 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3901 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/07/2023	12073941	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	12/07/2023	12073946	4,104.00 Travel Expenses	Car Allowances
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2023	12073946	3.310.00 Main Contractor	Main Contractor
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Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	46,392.46 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	86,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	90.000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	45,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	3,298.94 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7540 (G) RW & JR BURROUGHS	12/07/2023	12073946	850.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	3.226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD		12073946		
			12/07/2023		6,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	1,657.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	1,506.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/07/2023	12073946	3,226.20 Private Contractors	Other Agencies
	Children And Education Services Children And Education Services	3307 ANCHOR FOSTER CARE	12/07/2023	12073946	3,824.24 Private Contractors	
ED Children & Public Health		***************************************				Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/07/2023	12073946	3,484.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/07/2023	12073946	4.620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 BRAMLEY CARE LTD T/A APPLE ORCHARD	12/07/2023	12073946	7.557.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BRAMLEY CARE LTD T/A APPLE ORCHARD	12/07/2023	12073946	15,114.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	12/07/2023	12073946	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	12/07/2023	12073946	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED		12073946		
			12/07/2023		27,576.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	12/07/2023	12073946	12,214.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	12/07/2023	12073946	4,299.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	12/07/2023	12073946	16,547.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CHANNELS AND CHOICES KENT LEP		12073946		
		****	12/07/2023		-9,419.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	12/07/2023	12073946	14,256.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/07/2023	12073946	1.355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	12/07/2023	12073946	831.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/07/2023	12073946	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/07/2023	12073946	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/07/2023	12073946	1,355.76 Private Contractors	Other Agencies
		1205 CHOICES HEALTHCARE LTD	12/07/2023	12073946	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		12/07/2023	12073946	697.08 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD	12/07/2025	120/3946		
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD				
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD	12/07/2023	12073946	697.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1205 CHIRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,385.76 Private Contractors 697.06 Private Contractors 1,385.76 Private Contractors 1,385.76 Private Contractors 1,385.76 Private Contractors 1,385.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,385.76 Private Contractors 697.06 Private Contractors 1,385.76 Private Contractors 1,385.76 Private Contractors 1,385.76 Private Contractors 1,385.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 12105 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Acoial Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIBES CARE LTD. 1105 CHRISTIBES CARE LTD. 1205 CHRISTIBES CARE LTD. 1205 CHRISTIBES CARE LTD. 1205 CHRISTIBES CARE LTD. 1205 CHRISTIBES CARE LTD. 1305 CHRISTIBES CARE LTD. 1305 CHRISTIBES CARE LTD. 13250 DIVERSE CARE (UK) LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,008.80 Private Contractors 1,008.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Acoial Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD.	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Children Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 DIVERSE CARE (UK) LTD 123250 DIVERSE CARE (UK) LTD 123250 DIVERSE CARE (UK) LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 1,355.76 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.01 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Children Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 DIVERSE CARE (UK) LTD 1206 DIVERSE CARE (UK) LTD 1207 DIVERSE CARE (UK) LTD 1208 DIVERSE CARE (UK) LTD 1208 DIVERSE CARE (UK) LTD 1209 DIVERSE CARE (UK) LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.01 Private Contractors 1,423.01 Private Contractors 1,423.01 Private Contractors 1,424.01 Private Contractors 1,424.01 Private Contractors 1,425.01 Private Contractors 1,425.01 Private Contractors 1,425.01 Private Contractors 1,426.01 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Children And Education Services	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1225 CHRISTIES CARE LTD. 1235 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 1250 SIVERSE CARE (UK) LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,725.00 Private Contractors 1,725.00 Private Contractors 1,725.00 Private Contractors 1,725.00 Private Contractors 763.42 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Children Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 DIVERSE CARE (UK) LTD 1206 DIVERSE CARE (UK) LTD 1207 DIVERSE CARE (UK) LTD 1208 DIVERSE CARE (UK) LTD 1208 DIVERSE CARE (UK) LTD 1209 DIVERSE CARE (UK) LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.01 Private Contractors 1,423.01 Private Contractors 1,423.01 Private Contractors 1,424.01 Private Contractors 1,424.01 Private Contractors 1,425.01 Private Contractors 1,425.01 Private Contractors 1,425.01 Private Contractors 1,426.01 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment	Adult Social Care Children And Education Services	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1225 CHRISTIES CARE LTD. 1235 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 1250 SIVERSE CARE (UK) LTD	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,725.00 Private Contractors 1,725.00 Private Contractors 1,725.00 Private Contractors 1,725.00 Private Contractors 763.42 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Endidren & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Transport Services Children And Education Services Children Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIBES CARE LTD. 1105 CHRISTIBES CARE LTD. 1105 CHRISTIBES CARE LTD. 1205 DIVERSE CARE (UK) LTD 1250 DIVERSE CARE (UK) LTD 1250 DIVERSE CARE (UK) LTD 1250 SIVERSE CARE COUNTY COUNCIL 1250 FUTURES FOR CHILDREN 1105 GOLDEN KEYS CARE AGENCY LIMITED	12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,53.42 Private Contractors 1,53.42 Private Contractors 1,53.42 Private Contractors 1,53.578.12 Private Contractors 2,7,96.09 Private Contractors 2,7,96.09 Private Contractors 2,7,96.09 Private Contractors 2,7,96.09 Private Contractors	Other Agencies
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ED Adults & Communities ED Adults & ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1225 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 12450 DIVERSE CARE (UK) LTD 1250 SUPERSE CARE CONTY COUNCIL 1250 SUPERSE CARE AGENCY LIMITED 1267 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.01 Private Contractors 1,423.01 Private Contractors 1,424.01 Private Contractors 1,425.01 Private Contractors 1,426.01 Private Contrac	Other Agencies
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ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children Adult Social Care Children And Education Services Adult Social Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1210 SOURCES CARE (UK) LTD 12250 DIVERS CARE (UK) LTD 12250 DIVERS CARE (UK) LTD 12350 DIVERS CARE (UK) LTD 1245 ESSEX COUNTY COUNCIL 1250 CHURES FOR CHILDREN 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1216 GOLDEN KEYS CARE AGENCY LIMITED 1216 GOLDEN KEYS CARE AGENCY LIMITED 1216 HALES GROUP LTD 1225 INTERGRATED SERVICES PROGRAMME	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 69,522.90 Private Contractors 763.42 Private Contractors 763.42 Private Contractors 69,572.95 Other Local Authorities 3,578.12 Private Contractors 2,601.46 Private Contractors 2,601.46 Private Contractors 692.27 Private Contractors 692.27 Private Contractors 692.27 Private Contractors 1,441.20 Private Contractors 1,462.20 Private Contractors	Other Agencies
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ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Public Health ED Children & Public Health ED Children & Public Health	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 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 12105 CHRISTIES CARE LTD. 1225 DIVERSE CARE (UK) LTD 1235 DIVERSE CARE (UK) LTD 1235 DIVERSE CARE (UK) LTD 1245 ESSEX COUNTY COUNCIL 1250 FUTURES FOR CHILDREN 1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 GOLDEN KEYS CARE AGENCY LIMITED 1616 GOLDEN KEYS CARE AGENCY LIMITED 1617 GOLDEN KEYS CARE AGENCY LIMITED 1618 OLDEN KEYS CARE AGENCY LIMITED 1619 CHALES GROUP LTD 1205 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 1.355.76 Private Contractors 1.355.76 Private Contractors 5.422.00 Private Contractors 5.422.00 Private Contractors 5.422.00 Private Contractors 5.422.00 Private Contractors 1.422.00 Private Contractors 1.422.00 Private Contractors 1.422.00 Private Contractors 1.422.00 Private Contractors 1.422.01 Private Contractors 1.422.01 Private Contractors 1.422.02 Private Contractors 1.422.03 Private Contractors 1.422.04 Private Contractors 1.422.05 Private Contractors 1.422.05 Private Contractors 1.422.05 Private Contractors 1.422.07 Private Contractors 1.4222.07 Private Contractors 1.4223.07 Private Contractors 1.4223.07 Private Contractors 1.4224.07 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Public Health ED Children & Public Health ED Children & Public Health	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 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LT	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 1.355.76 Private Contractors 1.355.76 Private Contractors 5.422.00 Private Contractors 5.422.00 Private Contractors 5.422.00 Private Contractors 5.422.00 Private Contractors 1.422.00 Private Contractors 1.422.00 Private Contractors 1.422.00 Private Contractors 1.422.00 Private Contractors 1.422.01 Private Contractors 1.422.01 Private Contractors 1.422.02 Private Contractors 1.422.03 Private Contractors 1.422.04 Private Contractors 1.422.05 Private Contractors 1.422.05 Private Contractors 1.422.05 Private Contractors 1.422.07 Private Contractors 1.4222.07 Private Contractors 1.4223.07 Private Contractors 1.4223.07 Private Contractors 1.4224.07 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 DIVERSE CARE (UK) LTD 1250 SUFFINE SOR ACHIDREN 105 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1105 HALES GROUP LTD 1205 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.01 Private Contractors 1,422.02 Private Contractors 1,422.03 Private Contractors 1,422.04 Private Contractors 1,422.05 Private Contractors 1,422.07 Private Contractors 1,423.07 Private Contractors 1,424.12 Private Contractors 1,425.52 Private Contractors 1,425.52 Private Contractors 1,426.53 Private Contractors 1,426.54 Private Contractors 1,427.57 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	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 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1106 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1210 CHRISTIES CARE LTD. 1225 DIVERSE CARE (UK) LTD 1225 DIVERSE CARE (UK) LTD 1235 DIVERSE CARE (UK) LTD 1245 COUNTY COUNCIL 125 GOLDEN ESPS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1616 HALES GROUP LTD 12250 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1250 KENT HOMERINDING AND FOSTERING LTD	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 1.355.76 Private Contractors 1.355.76 Private Contractors 5.422.00 Private Contractors 1.008.80 Private Contractors 1.742.00 Private Contractors 763.42 Private Contractors 763.42 Private Contractors 763.42 Private Contractors 69.572.95 Other Local Authorities 3.578.12 Private Contractors 69.277 Private Contractors 69.277 Private Contractors 692.27 Private Contractors 3.144.12 Private Contractors 3.144.12 Private Contractors 4.055.52 Private Contractors 4.055.52 Private Contractors 3.968.43 Private Contractors 3.968.43 Private Contractors 3.968.43 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 DIVERSE CARE (UK) LTD 12250 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 1245 ESSEX COUNTY COUNCIL 1250 FUTURES FOR CHILDREN 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 GOLDEN KEYS CARE AGENCY LIMITED 1625 INTEGRATED SERVICES PROGRAMME 1250 KENT HOMERINDING AND FOSTERING LTD 1250 KENT HOMERINDING AND FOSTERING LTD	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,424.00 Private Contractors 1,424.11 Private Contractors 1,424.12 Private Contractors 1,444.12 Private Contractors 1,444.12 Private Contractors 1,405.52 Private Contractors 1,968.43 Private Contractors 1,968.43 Private Contractors 1,970.40 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	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 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1106 CHRISTIES CARE LTD. 1205 CHRISTIES CARE LTD. 1210 CHRISTIES CARE LTD. 1225 DIVERSE CARE (UK) LTD 1225 DIVERSE CARE (UK) LTD 1235 DIVERSE CARE (UK) LTD 1245 COUNTY COUNCIL 125 GOLDEN ESPS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1616 HALES GROUP LTD 12250 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1250 KENT HOMERINDING AND FOSTERING LTD	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 1.355.76 Private Contractors 1.355.76 Private Contractors 5.422.00 Private Contractors 1.008.80 Private Contractors 1.742.00 Private Contractors 763.42 Private Contractors 763.42 Private Contractors 763.42 Private Contractors 69.572.95 Other Local Authorities 3.578.12 Private Contractors 69.277 Private Contractors 69.277 Private Contractors 692.27 Private Contractors 3.144.12 Private Contractors 3.144.12 Private Contractors 4.055.52 Private Contractors 4.055.52 Private Contractors 3.968.43 Private Contractors 3.968.43 Private Contractors 3.968.43 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care	1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1105 CHRISTIES CARE LTD. 1205 DIVERSE CARE (UK) LTD 12250 DIVERSE CARE (UK) LTD 12350 DIVERSE CARE (UK) LTD 1245 ESSEX COUNTY COUNCIL 1250 FUTURES FOR CHILDREN 1205 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED 1206 GOLDEN KEYS CARE AGENCY LIMITED 1613 GOLDEN KEYS CARE AGENCY LIMITED 1614 GOLDEN KEYS CARE AGENCY LIMITED 1615 GOLDEN KEYS CARE AGENCY LIMITED 1625 INTEGRATED SERVICES PROGRAMME 1250 KENT HOMERINDING AND FOSTERING LTD 1250 KENT HOMERINDING AND FOSTERING LTD	12/07/2023 12/07/2023	12073946 12073946	697.08 Private Contractors 697.08 Private Contractors 697.08 Private Contractors 697.06 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 1,355.76 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 5,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,422.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,423.00 Private Contractors 1,424.00 Private Contractors 1,424.11 Private Contractors 1,424.12 Private Contractors 1,444.12 Private Contractors 1,444.12 Private Contractors 1,405.52 Private Contractors 1,968.43 Private Contractors 1,968.43 Private Contractors 1,970.40 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	12/07/2023	12073946	21,217.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	12/07/2023	12073946	21,217.02 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	12/07/2023	12073946	2,383.66 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	12/07/2023	12073946	25,598.25 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	12/07/2023	12073946	7,360.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	12/07/2023	12073946 12073946	14,720.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	12/07/2023		7,360.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	12/07/2023	12073946	14,720.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/07/2023	12073946	43,632.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 OCTAGON PIER T/A PARK INN PALACE	12/07/2023	12073946	3,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 OCTAGON PIER T/A PARK INN PALACE	12/07/2023	12073946	-3,200.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	12/07/2023	12073946	24,011.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	12/07/2023	12073946	19,714.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/07/2023	12073946	3,309.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/07/2023	12073946	2,978.66 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/07/2023	12073946	3,309.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/07/2023	12073946	2,978.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	12/07/2023	12073946	3,835.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	12/07/2023	12073946	3,835.71 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	12/07/2023	12073946	3,180.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	12/07/2023	12073946	4,905.56 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	12/07/2023	12073946	3,980.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	12/07/2023	12073946	47,057.14 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	12/07/2023	12073946	20,254.28 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3020 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	12/07/2023	12073946	3,339.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	3,182.14 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	3,076.07 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	-3,471.43 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	6,942.86 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	3,492.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	3,492.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	12/07/2023	12073946	3,642.86 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	12/07/2023	12073946	19,285.80 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	12/07/2023	12073946	19,419.40 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3310 TENDRING TECHNOLOGY COLLEGE	12/07/2023	12073946	500.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	12/07/2023	12073946	4.032.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	3.196.38 Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment		4545 (G) MARLBOROUGH SURFACING LIMITED	12/07/2023	12073946	2,379.18 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 4IMPRINT DIRECT LIMITED	12/07/2023	12073946	3,359.91 Education Services	Services
ED Strategy, Change & Governance		3201 AC FOLICATION LIMITED	12/07/2023	12073946	650.00 Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4120 AQUABLUE DESIGN LIMITED	12/07/2023	12073946	8.123.40 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	12/07/2023	12073946	1,821.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3290 BEACON PLACEMENTS LTD		12073946	4,071.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1491 BERRICK COMPUTING LTD	12/07/2023 12/07/2023	12073946	1,570.00 IT Software	Communications And Computing
ED Strategy, Change & Governance		8602 BT PAYMENT SERVICES LTD 5641 CHELMSFORD CITY COUNCIL	12/07/2023	12073946 12073946	8,686.77 Communications Telephone Rental 2.475.00 Conference Expenses	Communications And Computing
ED Growth & Housing ED Growth & Housing	Planning Services	5641 CHELMSFORD CITY COUNCIL	12/07/2023 12/07/2023	12073946	-2,475.00 Conference Expenses	Expenses
	Planning Services					Expenses
ED Growth & Housing	Planning Services	5641 CHELMSFORD CITY COUNCIL	12/07/2023	12073946	1,947.00 Conference Expenses	Expenses
ED Growth & Housing	Planning Services	5641 CHELMSFORD HOTELS LTD T/A COUNTY HOTEL CHELMSFORD 6130 COUNTRYWIDE PLC T/A RAIRSTOW EVES LETTINGS	12/07/2023	12073946 12073946	2,334.58 Consultancy Services 2,900.00 Loans	Services
ED Growth & Housing	Housing Services		12/07/2023			Services
D Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	12/07/2023	12073946	2,969.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	12/07/2023	12073946	1,607.19 Interpretation And Translation	Services
D Children & Public Health	Children And Education Services Children And Education Services	3411 REDACTED PERSONAL DATA			F00.00 C .	0
D Children & Public Health			12/07/2023	12073946	500.00 Grants	Grants And Subscriptions
0.01111 0.01111111111111111111111111111		3411 REDACTED PERSONAL DATA	12/07/2023	12073946 12073946	500.00 Grants	Grants And Subscriptions
	Children And Education Services	3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946 12073946	500.00 Grants 500.00 Grants	Grants And Subscriptions Grants And Subscriptions
D Children & Public Health	Children And Education Services Children And Education Services	3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants	Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants	Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions
D Children & Public Health D Children & Public Health D Children & Public Health Ch Children & Public Health D Children & Public Health D Children & Public Health Ch Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants	Grants And Subscriptions Grants And Aubscriptions Grants And Subscriptions
D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 888.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants	Grants And Subscriptions Grants And Aubscriptions Grants And Aubscriptions Grants And Subscriptions
O Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 988.00 Grants 500.00 Grants	Grants And Subscriptions
O Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants	Grants And Subscriptions
O Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions
O Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants	Grants And Subscriptions
O Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants	Grants And Subscriptions
O Children & Public Health D Children & Public Health O Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203 12/07/203	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants	Grants And Subscriptions
O Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946	500.00 Grants	Grants And Subscriptions
O Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023	12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions
O Children & Public Health D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions
20 Children & Public Health 30 Children & Public Health 30 Children & Public Health 31 Children & Public Health 32 Children & Public Health 33 Children & Public Health 34 Children & Public Health 35 Children & Public Health 36 Children & Public Health 36 Children & Public Health 37 Children & Public Health 38 Children & Public Health 39 Children & Public Health 30 Children & Public Health 30 Children & Public Health 30 Children & Public Health 31 Children & Public Health 32 Children & Public Health 33 Children & Public Health 34 Children & Public Health 35 Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 988.00 Grants 500.00 Grants	Grants And Subscriptions
D Children & Public Health D Children & Governance D Adults & Communities D Chuldren & Communities	Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions
D Children & Public Health D Strategy, Change & Governance D Adults & Communities D Children & Public Health D Children & Public Health	Children And Education Services Cuttural And Related Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants	Grants And Subscriptions
20 Children & Public Health	Children And Education Services Central Services Cultural And Related Services Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions Communications And Computing Services
D Children & Public Health	Children And Education Services Children And Related Services Children And Related Services Children And Education Services	3411 REDACTED PERSONAL DATA	12/07/2023 12/07/2023	12073946 12073946	500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 500.00 Grants 898.00 Grants 500.00 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3390 (G) R & A MECHANICAL SERVICES LTD	12/07/2023	12073946	2,050.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	12/07/2023	12073946	7,150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	2205 HIGHLANDS METHODIST CHURCH ::(Accounts Payable Sundry)	12/07/2023	12073946	500.00 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 HUWS GRAY LIMITED	12/07/2023	12073946	1,201.96 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 NYMAS	12/07/2023	12073946	504.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
D Growth & Housing	Adult Social Care	2041 SOUTH ESSEX PROPERTY SERVICES	12/07/2023	12073946	3,950.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
D Children & Public Health	Children And Education Services	3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	12/07/2023	12073946	1,547.80 Agency Staff	Direct Employee Expenses
D Neighbourhoods & Environment		4200 CASTLE POINT MOTORS	14/07/2023	12073952	1,092.23 Vehicle Maintenance	Direct Transport Costs
D Neighbourhoods & Environment		5700 CASTLE POINT MOTORS	14/07/2023	12073952	1,949.58 Vehicle Maintenance	Direct Transport Costs
Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	14/07/2023	12073952	208,241.11 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	4,465.56 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	69,742.11 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5030 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	1,497.09 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5121 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	1,159.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5130 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	7,839.47 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5140 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	4,680.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5140 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	17,357.70 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	15,508.44 Private Contractors	Other Agencies
D Neighbourhoods & Environment		5710 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	215,351.53 Private Contractors	Other Agencies
D Neighbourhoods & Environment		7025 (G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	58,617.68 Private Contractors	Other Agencies
D Neighbourhoods & Environment D Adults & Communities	Highways And Transport Services Adult Social Care	7025 (G) MARLBOROUGH SURFACING LIMITED 1260 ASHGATE HOUSE LIMITED	14/07/2023	12073952 12073952	2,359.60 Private Contractors 5,774.44 Private Contractors	Other Agencies
			14/07/2023		-,	Other Agencies
D Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	14/07/2023	12073952	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2023	12073952	712.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2023	12073952	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	14/07/2023	12073952 12073952	5,931.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	14/07/2023		665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	14/07/2023	12073952	1,163.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	14/07/2023	12073952	1,163.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	14/07/2023	12073952	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	14/07/2023	12073952	1,163.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	14/07/2023	12073952	4,074.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	14/07/2023	12073952	1,314.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	14/07/2023	12073952	27,642.85 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3020 DOWNHALL UNDER FIVES	14/07/2023	12073952	2,441.00 Other Establishments	Other Establishments
D Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	14/07/2023	12073952	4,896.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	14/07/2023	12073952	3,578.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	14/07/2023	12073952	2,613.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	14/07/2023	12073952	2,629.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	14/07/2023	12073952	512.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	14/07/2023	12073952	2,275.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	14/07/2023	12073952	515.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	14/07/2023	12073952	3,505.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	14/07/2023	12073952	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	14/07/2023	12073952	503.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	14/07/2023	12073952	7,544.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	14/07/2023	12073952	9,840.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	14/07/2023	12073952	8,786.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	14/07/2023	12073952	8,193.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	14/07/2023	12073952	8,796.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 KINDERED HEARTS LIMITED	14/07/2023	12073952	607.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	14/07/2023	12073952	1,629.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	14/07/2023	12073952	9,436.22 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	14/07/2023	12073952	9,509.96 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1674 KINDERED HEARTS LIMITED	14/07/2023	12073952	543.48 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	14/07/2023	12073952	14,766.36 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 MARSTAN BDB LLP	14/07/2023	12073952	4,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/07/2023	12073952	758.45 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	14/07/2023	12073952	4,286.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	14/07/2023	12073952	3,820.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	14/07/2023	12073952	3,668.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/07/2023	12073952	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/07/2023	12073952	500.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	14/07/2023	12073952	595.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	14/07/2023	12073952	3,839.80 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	14/07/2023	12073952	1,049.49 Advertising	Advertising
leighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	14/07/2023	12073952	918.93 Advertising	Advertising
leighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	14/07/2023	12073952	3,051.43 Advertising	Advertising
D Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/07/2023	12073952	9,479.01 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 SAFEHOUSES LTD	14/07/2023	12073952	2,558.52 Private Contractors	Other Agencies
	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	14/07/2023	12073952	10,944.64 Private Contractors	Other Agencies
D Adults & Communities	4116 116	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/07/2023	12073952	10,152.11 Private Contractors	Other Agencies
	Adult Social Care			40070050	6.409.00 Main Contractor	Main Contractor
D Adults & Communities	Central Services	9010 SHARPE PRITCHARD	14/07/2023	12073952		
ED Adults & Communities Adults & Communities			14/07/2023 14/07/2023	12073952	5,471.00 Main Contractor	Main Contractor
D Adults & Communities Adults & Communities Adults & Communities	Central Services Central Services	9010 SHARPE PRITCHARD 9010 SHARPE PRITCHARD	14/07/2023	12073952	5,471.00 Main Contractor	Main Contractor
ED Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Central Services Central Services Central Services	9010 SHARPE PRITCHARD				
ED Adults & Communities ED Adults & Communities Adults & Communities Adults & Communities Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Central Services	9010 SHARPE PRITCHARD 9010 SHARPE PRITCHARD 9010 SHARPE PRITCHARD	14/07/2023 14/07/2023	12073952 12073952	5,471.00 Main Contractor 11,601.70 Main Contractor	Main Contractor Main Contractor
ED Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Environmental And Regulatory Services	9010 SHARPE PRITCHARD 9010 SHARPE PRITCHARD 9010 SHARPE PRITCHARD 4660 SUEZ RECYCLING AND RECOVERY UK LTD	14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952	5,471.00 Main Contractor 11,601.70 Main Contractor 109,403.96 Private Contractors	Main Contractor Main Contractor Other Agencies

ED Children & Public Health	Children And Education Services	3310 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	14/07/2023	12073952	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/07/2023	12073952	6,783.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/07/2023	12073952	1,634.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/07/2023	12073952	7,453.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/07/2023	12073952	1,883.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/07/2023	12073952	7,191.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/07/2023	12073952	1,555.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/07/2023	12073952	8,263.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/07/2023	12073952	2.415.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/07/2023	12073952	7,509.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/07/2023	12073952	2.527.84 Private Contractors	Other Agencies
	Adult Social Care			12073952	,	
ED Adults & Communities		1320 VIBE SOUTHEND LTD	14/07/2023		1,194.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 WITHERNSEA HIGH SCHOOL	14/07/2023	12073952	560.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	14/07/2023	12073952	4,032.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	14/07/2023	12073952	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	14/07/2023	12073952	1,646.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641 07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	14/07/2023	12073952	750.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3249 AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	1,410.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3249 AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	930.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3249 AC INDEPENDENT SOCIAL CARE ITD	14/07/2023	12073952	840.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3249 AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	1,080.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	14/07/2023	12073952	1,650.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	14/07/2023	12073952	720.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	14/07/2023	12073952	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2023	12073952	1,000.50 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	14/07/2023	12073952	501.11 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6210 CARERS FIRST	14/07/2023	12073952	37,500.00 Respite	Services
ED Adults & Communities	Adult Social Care	1209 CEFNDY ENTERPRISES	14/07/2023	12073952	525.34 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CENTROBED LIMITED	14/07/2023	12073952	1,260.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105 CONDUCTIVE MUSIC CIC	14/07/2023	12073952	3.750.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 CSH SOCIAL WORK CONSULTANCY LIMITED	14/07/2023	12073952	1.976.22 Professional Fees	Services
ED Finance & Resources	Central Services	2110 DELOITTE LLP	14/07/2023	12073952	109,968.00 Audit Costs	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	14/07/2023	12073952	2,007.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	14/07/2023	12073952	669.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	14/07/2023	12073952	644.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	14/07/2023	12073952	2,969.00 Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	14/07/2023	12073952	886.89 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7540 ERNEST DOE AND SONS LTD	14/07/2023	12073952	3,845.13 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance		2226 ESSEX COUNTY COUNCIL	14/07/2023	12073952	41,595.79 Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	14/07/2023	12073952	7,756.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641 FUTURE FIRST ALUMNI LIMITED	14/07/2023	12073952	600.00 3rd Party training	Services
	· ·	7007 HEYCENTRIC LTD	14/07/2023	12073952	2,000.00 Consultancy Services	
ED Strategy, Change & Governance	Central Services					Services
ED Strategy, Change & Governance		7137 INTUITY COMMUNICATIONS LIMITED	14/07/2023	12073952	3,925.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245 JUDGE SAMPSON LTD	14/07/2023	12073952	873.81 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245 JUDGE SAMPSON LTD	14/07/2023	12073952	557.30 Materials	Equipment Furniture And Materials
		8605 KENNEDYS LAW LLP OFFICE A/C	14/07/2023	12073952	836.00 Professional Fees	Services
ED Finance & Resources	Central Services	8003 KENNEDIS LAW ELF OFFICE A/C	14/07/2023			
ED Finance & Resources ED Growth & Housing	Central Services Housing Services	6010 LAMPWICK CARE LTD	14/07/2023	12073952	980.00 Accommodation Costs	Expenses
	Housing Services	6010 LAMPWICK CARE LTD	14/07/2023		980.00 Accommodation Costs 1.601.00 Professional Fees	•
ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	14/07/2023 14/07/2023	12073952 12073952	1,601.00 Professional Fees	Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services	6010 LAMPWICK CABELTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants	Services Grants And Subscriptions
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing	Housing Services Children And Education Services Children And Education Services Housing Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs	Services Grants And Subscriptions Expenses
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs	Services Grants And Subscriptions Expenses Expenses
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Payment	Services Grants And Subscriptions Expenses Expenses Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Payment 1,000.00 Grants	Services Grants And Subscriptions Expenses Expenses Services Grants And Subscriptions
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR 8 MRS G CETINE T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Payment 1,000.00 Grants 800.00 Grants	Services Grants And Subscriptions Expenses Expenses Expenses Services Grants And Subscriptions Grants And Subscriptions
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cutural And Related Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3413 REDACTED PERSONAL DATA 3413 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Payment 1,000.00 Grants 800.00 Grants 3,000.00 Cultural And Entertainment Services	Services Grants And Subscriptions Expenses Expenses Services Grants And Subscriptions Grants And Subscriptions Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETINK T/A PAVILION HOTEL 6010 MR & MRS G CETINK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 4210 MRS CLAIRE WORNNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA 4230 MRS CLAIRE WORNNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Fayment 1,550.00 Accommodation Payment 1,000.00 Grants 80.00 Grants 3,000.00 Cultural And Entertainment Services 500.00 Grants	Services Grants And Subscriptions Expenses Expenses Expenses Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cutural And Related Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETINIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 4220 MRS CLAIRE WYONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA 4210 MRS CLAIRE WYONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Payment 1,000.00 Grants 3,000.00 Cultural And Entertainment Services 500.00 Grants 500.00 Grants	Services Grants And Subscriptions Expenses Expenses Services Grants And Subscriptions Grants And Subscriptions Services
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ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Finance & Resources ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources ED Finance & Resources	Housing Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Lighways And Transport Services Lighways And Transport Services Central Services	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3491 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 4230 MRS CLAIRE WONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA 4210 MRS CLAIRE WONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 3411 REDACTED PERSONAL DATA 4210 MS AKTA CHIPALKATTY 7105 MS AKTA CHIPALKATTY 7105 MS AKTA CHIPALKATTY 3411 REDACTED PERSONAL DATA 7713 NSPCC 7085 NSPCC 7085 NSPCC 2020 OVSTER WORKFORCE SOLUTIONS LTD 7071 PAYGATE SOLUTIONS LTD 7071 PAYGATE SOLUTIONS LTD 7071 PAYGATE SOLUTIONS LTD 7071 PAYGATE SOLUTIONS LTD 7089 FOOK-CONSULTANCY LTD 1209 PRISM MEDICAL UK 3891 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 5200 RINGGO LIMITED 5606 RIVINGTONARK LIMITED 5606 RIVINGTONARK LIMITED 5605 SALE APPLIANCES	14/07/2023 14/07/2023	12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Costs 1,000.00 Grants 800.00 Grants 3,000.00 Cultural And Entertainment Services 500.00 Grants 1,650.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,125.00 3rd Party training 1,125.00 Stationery 1,125.00 Stationery 880.00 Commissioned Training 1,350.00 Commissioned Training 1,500.00 Audit Costs 958.00 Tools And Equipment Purchase 1,694.28 Additional Allowances (non employee) \$80.00 Grants 5,000.00 Catering Food And Beverages 1,310.54 Printing 5,712.62 Services Fees And Charges 1,912.04 Consultancy Services 25,000.00 Professional Fees 68.13 Materials 683.13 Materials	Services Grants And Subscriptions Expenses Expenses Services Grants And Subscriptions Services Services Frinting Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Communications And Computing Services Equipment Furniture And Materials Services Grants And Subscriptions Services Communications And Computing Services Equipment Furniture And Materials Services Grants And Subscriptions Catering Printing Stationery And General Office Expenses Services Services Services Services Services Services Services Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Ghildren & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Neighbourhoods & Environment	Housing Services Children And Education Services (Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services (Children And Education Services Children And Education Services (Cultural And Related Services (Children And Education Services (Children And Education Services (Central Service	6010 LAMPWICK CARE LTD 3891 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 3411 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 4391 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 4230 MRS CLAIRE WYONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 4411 REDACTED PERSONAL DATA 4210 MRS CLAIRE WYONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS 4411 REDACTED PERSONAL DATA 7105 MS ARTA CHIPALKATTY 7107 MS PROPER SONAL DATA 7113 NSPCC 7085 NSPCC 7085 NSPCC 7085 NSPCC 7085 NSPCC 7087 NSPCC 7087 NSPCC 7089 MSPCC 7089 MSPCC 7099 PRISM MEDICAL UK 3891 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 3290 QUEENSWAY HOUSE 5210 RINGGO LIMITED	14/07/2023 14/07/2023	12073952 12073952	1,601.00 Professional Fees 500.00 Grants 3,779.00 Accommodation Costs 4,224.00 Accommodation Costs 1,550.00 Accommodation Costs 1,550.00 Accommodation Payment 1,000.00 Grants 3,000.00 Cultural And Entertainment Services 500.00 Grants 5,500.00 Barristers fees 800.00 Barristers fees 800.00 Barristers fees 1,125.00 3rd Party training 1,125.00 Stationery 1,125.00 Stationery 1,125.00 Stationery 1,125.00 Stationery 1,125.00 Commissioned Training 13,500.00 Commissioned Training 15,500.00 Commissioned Training 15,500.00 Compositional Allowances (non employee) 1,300.54 Printing 1,712.62 Services Fees And Charges 1,310.54 Printing 1,712.62 Services Fees And Charges 1,310.54 Printing 1,712.62 Services Fees And Charges 1,310.54 Printing 1,712.62 Services Fees And Charges 1,310.74 Services Fees And Charges 1,310.75 Services Fees And	Services Grants And Subscriptions Expenses Expenses Expenses Services Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Services Frinting Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Communications And Computing Services Equipment Furniture And Materials Services Grants And Subscriptions Catering Printing Stationery And General Office Expenses Services Services Services Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	14/07/2023	12073952	5,852.00 Social Care Services	Services
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	14/07/2023	12073952	9,272.50 Accommodation Costs	Expenses
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	14/07/2023	12073952	598.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4030 TOWN MILLS CRAFT CENTRE LIMITED T/A HOUSE OF MARBLES	14/07/2023	12073952	711.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085 TRENITALIA C2C LIMITED	14/07/2023	12073952	1,070.20 Stationery	Printing Stationery And General Office Expenses
D Finance & Resources	Central Services	7085 TRENITALIA C2C LIMITED	14/07/2023	12073952	-1,070.20 Stationery	Printing Stationery And General Office Expenses
	Environmental And Regulatory Services	4505 (G) BLAKE CONTRACTORS LIMITED	14/07/2023	12073952	3,898.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	14/07/2023	12073952	584.85 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4505 (G) EUROVIA INFRASTRUCTURE LIMITED	14/07/2023	12073952	3,878.46 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	14/07/2023	12073952	1,800.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	14/07/2023	12073952	2,945.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD 4605 (G) R & A MECHANICAL SERVICES LTD	14/07/2023	12073952	950.00 Repairs And Maintenance Contracts 645.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Environmental And Regulatory Services Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	14/07/2023 14/07/2023	12073952 12073952	737.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD 4123 (N) LIFT SPECIALISTS LTD	14/07/2023	12073952	737.50 Repairs And Maintenance Lifts 737.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	14/07/2023	12073952	995.25 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/07/2023	12073952	1.235.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 HITACH CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/07/2023	12073952	1.550.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/07/2023	12073952	590.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1060 JAD SERVICES LTD	14/07/2023	12073952	500.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
	Highways And Transport Services	5230 SAGOSS LIMITED	14/07/2023	12073952	1,980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 DIVERSE RECLTD T/A PEOPLE POOL LTD	14/07/2023	12073952	1,523.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/07/2023	12073952	1,563.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/07/2023	12073952	1,721.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1473 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,656.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,656.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,614.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,080.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023	12073952 12073952	1,080.32 Agency Staff 1.363.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,350.86 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,022.27 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,260.35 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1.347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,552.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,437.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	675.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	630.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	640.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	635.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	561.59 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952 12073952	1,235.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care		14/07/2023		1,235.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952 12073952	1,235.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023		1,235.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023	12073952 12073952	1,235.73 Agency Staff 1,235.73 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,235.73 Agency Staff -1,689.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-1,689.88 Agency Staff -1,689.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-1,689.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
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ED CINIGREN & PUDIIC HEARTH CHIIGREN AND EDUCATION SERVICES 3993 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT HE ONLY 14/07/2023 12073952 2,033.28 Agency Staff Direct Employee Expenses							F - 7 7
	ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,033.28 Agency Staff	Direct Employee Expenses

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ED Children & Public Health ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,623.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023	12073952 12073952	1,623.80 Agency Staff 2,033.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,637.92 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,623.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,623.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,784.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,728.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,630.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,225.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1.728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,630.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	617.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,281.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,454.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,352.33 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,288.20 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	7,746.45 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	674.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	593.09 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	3,163.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,314.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,882.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,322.99 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	7,275.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	5,792.33 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	5.792.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	7,275.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	587.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	983.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,720.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	3,211.88 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	946.52 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,043.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	724.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	715.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	609.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	609.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	568.77 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	601.25 Agency Staff	Direct Employee Expenses
ED Noighbourhoods & Environment					601.27 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952		
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023	12073952 12073952	641.88 Agency Staff 654.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4:506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4:506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4:506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4:506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4:535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 573.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 573.57 Agency Staff 2,905.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Ultural and Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 5,792.33 Recruitment	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services Highways And Transport Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4335 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 5,792.33 Recruitment 522.33 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 5,792.33 Recrustment 522.33 Agency Staff 1,512.75 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4335 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5121 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.33 Regruitment 522.33 Agency Staff 1,512.75 Agency Staff 1,733.55 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services	7:505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4335 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 5,792.33 Recruitment 522.33 Agency Staff 1,512.75 Agency Staff 1,733.55 Agency Staff 1,733.55 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 4358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5056 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5052 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.38 Recruitment 522.33 Agency Staff 1,733.55 Agency Staff 1,733.55 Agency Staff 2,212.40 Agency Staff 2,212.40 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,205.35 Agency Staff 2,205.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.33 Recruitment 522.33 Agency Staff 1,512.75 Agency Staff 2,212.40 Agency Staff 2,212.40 Agency Staff 2,212.40 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5238 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5238 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5234 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.33 Agency Staff 1,512.75 Agency Staff 1,733.55 Agency Staff 2,212.40 Agency Staff 2,212.40 Agency Staff 1,769.92 Agency Staff 1,769.92 Agency Staff 1,764.60 Agency Staff 1,764.60 Agency Staff 1,754.60 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 4358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.38 Recruitment 522.33 Agency Staff 1,512.75 Agency Staff 1,212.40 Agency Staff 1,763.55 Agency Staff 1,769.92 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5037 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5238 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5238 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5232 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5234 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.33 Agency Staff 1,512.75 Agency Staff 1,733.55 Agency Staff 2,212.40 Agency Staff 2,212.40 Agency Staff 1,769.92 Agency Staff 1,769.92 Agency Staff 1,764.60 Agency Staff 1,764.60 Agency Staff 1,754.60 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Strategy, Change & Governance	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services Central Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5052 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5251 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5072 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5073 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5074 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5076 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.38 Recruitment 522.33 Agency Staff 1,512.75 Agency Staff 1,212.40 Agency Staff 1,763.55 Agency Staff 1,769.92 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	Cultural and Related Services Environmental And Regulatory Services Cultural and Related Services Highways And Transport Services Central Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5236 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5237 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5247 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5258 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5269 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5270 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5271 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5272 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5273 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023 14/07/2023	12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952 12073952	641.88 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 654.55 Agency Staff 1,147.13 Agency Staff 573.57 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 5,792.33 Regruitment 522.33 Agency Staff 1,512.75 Agency Staff 1,733.55 Agency Staff 2,212.40 Agency Staff 2,212.40 Agency Staff 1,769.92 Agency Staff 1,769.92 Agency Staff 1,769.92 Agency Staff 1,574.60 Agency Staff 2,437.85 Agency Staff 690.77 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,390.64 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,376.32 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023	12073952	960.30 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance					1,580.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023 14/07/2023	12073952 12073952	802.97 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,267.41 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,090.35 Agency Staff 2,377.62 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,990.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,612.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,663.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,904.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-1,689.88 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-1,689.88 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 FUELOILS	18/07/2023	12073969	1,292.40 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1180 LINK TREASURY SERVICES LIMITED T/A LINK ASSET SERVICES	18/07/2023	12073969	11,950.00 Vehicle Operating Lease	Contract Hire And Operating Leases
Adults & Communities	Central Services	9010 (G) ACL GP LTD	18/07/2023	12073969	25.777.29 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	18/07/2023	12073969	2,763.32 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	18/07/2023	12073969	81,421.72 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	18/07/2023	12073969	4,670.00 Main Contractor	Main Contractor
Finance & Resources	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	18/07/2023	12073969	19,228.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	18/07/2023	12073969	3,391.40 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) W.B LEMON FENCING	18/07/2023	12073969	5,200.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (N) GOWLAIN BUILDING GROUP CONTRACTORS LIMITED	18/07/2023	12073969	1,507.75 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4201 (N) PLAYFIX LIMITED	18/07/2023	12073969	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	18/07/2023	12073969	519.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	18/07/2023	12073969	619.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,900.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	533.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	22,177.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	509.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	3,273.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023 18/07/2023	12073969 12073969	1,211.17 Private Contractors 1.211.17 Private Contractors	Other Agencies
	Adult Social Care					Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969 12073969	522.47 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/07/2023 18/07/2023	12073969	1,043.90 Private Contractors 55.643.81 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN S CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/07/2023	12073969	55,696.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 ASSISI CATHOLIC TRUST ETD 1/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/07/2023	12073969	52.850.30 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/07/2023	12073969	52,850.30 Private Contractors 52,035.93 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	18/07/2023	12073969	230.031.24 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	18/07/2023	12073969	81,459.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	18/07/2023	12073969	55,983.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	18/07/2023	12073969	80.845.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 CARE2SHARE LTD	18/07/2023	12073969	17.492.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAREZSHARE LTD	18/07/2023	12073969	16.928.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAREZSHARE LTD	18/07/2023	12073969	17,799.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/07/2023	12073969	307.123.10 Other Establishments	Other Agencies Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/07/2023	12073969	272,121.14 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	768.74 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	18/07/2023	12073969	13,065.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 DE VERE CARE PARTNERSHIP LTD	18/07/2023	12073969	617.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	18/07/2023	12073969	3,450.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/07/2023	12073969	465,977.57 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/07/2023	12073969	364,543.48 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	746.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	18/07/2023	12073969	541.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/07/2023	12073969	333,453.43 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	18/07/2023	12073969	786.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	18/07/2023	12073969	524.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/07/2023	12073969	540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	18/07/2023	12073969	518.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	18/07/2023	12073969	305,261.01 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	541.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	18/07/2023	12073969	4,580.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	959.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,733.37 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,437.44 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	541.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	808.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,559.59 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	18/07/2023	12073969	1,596.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/07/2023	12073969	66,458.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 LEARNING IN HARMONY TRUST	18/07/2023	12073969	6,213.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/07/2023	12073969	71,006.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/07/2023	12073969	69,838.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/07/2023	12073969	52,185.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/07/2023	12073969	432,425.91 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/07/2023	12073969	53,686.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 LIME ACADEMY FOREST APPROACH	18/07/2023	12073969	7,830.97 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,217.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	565.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/07/2023	12073969	62.491.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	706.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1.363.60 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,769.35 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/07/2023	12073969	530,154.56 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,291.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,423.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	978.03 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,246.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/07/2023	12073969	13,319.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/07/2023	12073969	3,740.49 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	18/07/2023	12073969	2,570.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1.132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12073969		
			18/07/2023		1,015.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	522.98 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA		12073969		
ED Children & Public Health	Children And Education Services		18/07/2023		886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	982.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1.273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12073969		
			18/07/2023		1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,272.13 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	18/07/2023	12073969	2,156.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	1,823.60 Foster Carer Allowance	Other Agencies
		3075 PARALIEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY				
ED Children & Public Health	Children And Education Services		18/07/2023	12073969	76,587.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/07/2023	12073969	66,198.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/07/2023	12073969	57.596.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA				
			10/07/2022	12072060	610.00 Factor Carar Allawanca	Other Agencies
ED Children & Public Health			18/07/2023	12073969	610.90 Foster Carer Allowance	Other Agencies
	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/07/2023	12073969	53,738.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services					
	Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 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	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 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	3040 PORTICO ACADEMY TRUST	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors	Other Agencies Other Agencies 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	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3882 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PORTICO ACADEMY	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 58,600 Private Contractors 53,892.67 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES L'TD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS ILIMITED	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,788.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85,00 Private Contractors 93,822.67 Private Contractors 93,862.15 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD I/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 58,600 Private Contractors 53,892.67 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES L'TD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS ILIMITED	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,788.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85,00 Private Contractors 93,82.267 Private Contractors 93,862.15 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARS SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PINICE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LITD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 PORTICO ACADEMY TRUST 3892 PORTICO ACADEMY TRUST 3892 PORTICO ACADEMY TRUST 3892 PORTICO ACADEMY 1105 ROYALE AVERUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LITD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS ILIMITED 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85.00 Private Contractors 98,92.67 Private Contractors 1,036.68 Foster Contractors 1,036.68 Foster Carer Allowance 982.94 Poster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LID T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARRES ILIMITED 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 1,328.15 Foster Carer Allowance 1,328.15 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 577.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTES PERSONAL DATA 3265 SEDACTES DERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 971.48 Private Contractors 10,146.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARRES ILIMITED 3265 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,086.68 Private Contractors 1,086.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 54,014.86 Private Contractors 101,166.26 Private Contractors 101,166.26 Private Contractors 57,353.13 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTET DERSONAL DATA 3265 SEDACTES PERSONAL DATA 3265 SEDACTES DERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 971.48 Private Contractors 10,146.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 SECAT T/A SHOEBURNESS RIGH SCHOOL 33040 SECAT T/A SHOEBURNESS RIGH SCHOOL 33075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Poster Carer Allowance 1,328.15 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 1,016.66 Private Contractors 101,166.26 Private Contractors 101,166.26 Private Contractors 132,946.44 Private Contractors 132,946.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 85.00 Private Contractors 85.00 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 54,014.86 Private Contractors 10,166.26 Private Contractors 101,166.26 Private Contractors 57,353.13 Private Contractors 102,090.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3360 SECATT T/A BOURNES GREEN JUNIOR SCHOOL 3060 SECAT T/A HORPEDENE PERIMARY 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	18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 51,969.95 Private Contractors 53,923.97 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 54,527.76 Private Contractors 53,892.67 Private Contractors 53,892.67 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Poster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 577.48 Foster Carer Allowance 577.48 Private Contractors 101,166.26 Private Contractors 101,166.26 Private Contractors 132,946.44 Private Contractors 132,946.44 Private Contractors 177,455.06 Private Contractors 177,455.06 Private Contractors 177,455.06 Private Contractors 177,455.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 85.00 Private Contractors 85.00 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 54,014.86 Private Contractors 10,166.26 Private Contractors 101,166.26 Private Contractors 57,353.13 Private Contractors 102,090.74 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTET DE SOME AUTOMATA 3265 SEDACTED PERSONAL DATA 3265 SEDACTED PERSONAL BATA 3265 S	18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 57,690.95 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 971.48 Private Contractors 101,166.26 Private Contractors 101,165.26 Private Contractors 101,165.26 Private Contractors 101,269.07 Private Contractors 102,990.74 Private Contractors 102,090.74 Private Contractors 103,000.75 Private Contractors 104,000.75 Private Contractors 105,000.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3265 SEDAC	18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 95,60.0 Private Contractors 95,892.67 Private Contractors 1,036.68 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 54,014.86 Private Contractors 101,166.26 Private Contractors 112,946.44 Private Contractors 112,946.44 Private Contractors 112,966.46 Private Contractors 120,090.74 Private Contractors 77,455.06 Private Contractors 54,216.83 Private Contractors 54,216.83 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3040 SECAT T/A BHOEBURNESS HIGH SCHOOL 3060 SECAT T/A SHOEBURNESS HIGH SCHOOL 3075 SEN TRUST SOUTHEND T/A KINSDOWN 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 SOUTHEN BESEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3070 SOUTHEN BESEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85.00 Private Contractors 85.00 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 101,166.26 Private Contractors 101,296.47 Private Contractors 102,990.74 Private Contractors 102,990.74 Private Contractors 102,990.74 Private Contractors 57,455.06 Private Contractors 54,216.83 Private Contractors 54,216.83 Private Contractors 5,990.17 Private Contractors 5,990.17 Private Contractors 5,797.74 Private Contractors 5,799.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3082 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 REDAC	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85.00 Private Contractors 85.00 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 54,014.86 Private Contractors 101,166.26 Private Contractors 101,166.26 Private Contractors 102,090.74 Private Contractors 102,090.74 Private Contractors 77,455.06 Private Contractors 77,455.06 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,097.78 Private Contractors 9,087.78 Private Contractors 9,087.78 Private Contractors 9,087.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3265 SEDACTED PERSONAL DATA 3040 SECAT T/A BHOEBURNESS HIGH SCHOOL 3060 SECAT T/A SHOEBURNESS HIGH SCHOOL 3075 SEN TRUST SOUTHEND T/A KINSDOWN 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 SOUTHEN BESEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL 3070 SOUTHEN BESEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85.00 Private Contractors 85.00 Private Contractors 9,862.15 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 101,166.26 Private Contractors 101,296.47 Private Contractors 102,990.74 Private Contractors 102,990.74 Private Contractors 102,990.74 Private Contractors 57,455.06 Private Contractors 54,216.83 Private Contractors 54,216.83 Private Contractors 5,990.17 Private Contractors 5,990.17 Private Contractors 5,797.74 Private Contractors 5,799.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARRES LIMITED 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDAC	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 61,033.21 Private Contractors 57,090.95 Private Contractors 53,923.97 Private Contractors 53,923.97 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,036.68 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 54,014.86 Private Contractors 101,166.26 Private Contractors 102,904.44 Private Contractors 112,946.44 Private Contractors 112,946.45 Private Contractors 54,216.83 Private Contractors 54,216.83 Private Contractors 54,905.17 Private Contractors 54,957.87 Private Contractors 64,754.71 Private Contractors 64,754.71 Private Contractors 50,875.78 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3040 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3060 SECAT T/A SHOEBURYNESS HIGH 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 ST NICHOLAS SCHOOL 3075 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTERORUGH 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 BININGUN AVENUE PRIMARY SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGURA COMMUNITY PRIMARY SCHOOL	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 51,080.95 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,086.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 11,328.15 Foster Carer Allowance 977.49 Foster Carer Allowance 977.49 Foster Carer Allowance 101,166.26 Private Contractors 101,166.26 Private Contractors 102,090.74 Private Contractors 102,090.74 Private Contractors 102,090.74 Private Contractors 5,4216.83 Private Contractors 5,900.17 Private Contractors 5,900.17 Private Contractors 5,909.17 Private Contractors 5,975.78 Private Contractors 50,875.78 Private Contractors 50,475.4.71 Private Contractors 50,475.4.71 Private Contractors 50,475.7.8 Private Contractors 50,475.7.8 Private Contractors 50,475.7.9 Private Contractors 50,413.73 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACT	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 51,093.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85.00 Private Contractors 98.26.7 Private Contractors 1,036.68 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 1,328.15 Private Contractors 101,166.26 Private Contractors 101,166.26 Private Contractors 102,090.74 Private Contractors 132,946.44 Private Contractors 132,946.49 Private Contractors 57,353.13 Private Contractors 54,216.83 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,087.578 Private Contractors 5,087.578 Private Contractors 50,413.73 Private Contractors 50,411.73 Private Contractors 50,411.73 Private Contractors 50,411.73 Private Contractors 50,000.00 Private Contractors 50,000.00 Private Contractors 50,000.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTOM KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARERS LIMITED 3265 REDACTED PERSONAL DATA 3040 SECAT T/A SHOEBURYNESS HIGH SCHOOL 3060 SECAT T/A SHOEBURYNESS HIGH 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 ST NICHOLAS SCHOOL 3075 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTERORUGH 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 BININGUN AVENUE PRIMARY SCHOOL 3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGURA COMMUNITY PRIMARY SCHOOL	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 51,080.95 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,527.76 Private Contractors 856.00 Private Contractors 53,892.67 Private Contractors 1,086.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 11,328.15 Foster Carer Allowance 977.49 Foster Carer Allowance 977.49 Foster Carer Allowance 101,166.26 Private Contractors 101,166.26 Private Contractors 102,090.74 Private Contractors 102,090.74 Private Contractors 102,090.74 Private Contractors 5,4216.83 Private Contractors 5,900.17 Private Contractors 5,900.17 Private Contractors 5,909.17 Private Contractors 5,975.78 Private Contractors 50,875.78 Private Contractors 50,475.4.71 Private Contractors 50,475.4.71 Private Contractors 50,475.7.8 Private Contractors 50,475.7.8 Private Contractors 50,475.7.9 Private Contractors 50,413.73 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 3040 PRINCE AVENUE ACADEMY 1105 ROYALE CARES LIMITED 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACT	18/07/2023 18/07/2023	12073969 12073969	53,738.89 Private Contractors 51,093.21 Private Contractors 57,690.95 Private Contractors 53,923.97 Private Contractors 54,927.76 Private Contractors 85.00 Private Contractors 98.26.7 Private Contractors 1,036.68 Private Contractors 1,036.68 Foster Carer Allowance 982.94 Foster Carer Allowance 577.11 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance 1,328.15 Private Contractors 101,166.26 Private Contractors 101,166.26 Private Contractors 102,090.74 Private Contractors 132,946.44 Private Contractors 132,946.49 Private Contractors 57,353.13 Private Contractors 54,216.83 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,090.17 Private Contractors 5,087.578 Private Contractors 5,087.578 Private Contractors 50,413.73 Private Contractors 50,411.73 Private Contractors 50,411.73 Private Contractors 50,411.73 Private Contractors 50,000.00 Private Contractors 50,000.00 Private Contractors 50,000.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	18/07/2023	12073969	1,088.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	18/07/2023	12073969	535.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/07/2023	12073969	64,741.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/07/2023	12073969	486.187.64 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	18/07/2023	12073969	73.287.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE CHILDREN'S TRUST	18/07/2023	12073969	18,381.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/07/2023	12073969	63,282.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/07/2023	12073969	225,302.39 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	990.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1176 TRUST LINKS LTD	18/07/2023	12073969	522.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	890.96 Foster Carer Allowance	Other Agencies
FD Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE		12073969	7.138.44 Private Contractors	
			18/07/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2023	12073969	1,879.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/07/2023	12073969	358,698.95 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED	18/07/2023	12073969	50,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	18/07/2023	12073969	51.807.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/07/2023	12073969	591.47 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 BROADGATE PAPER LTD	18/07/2023	12073969	909.60 Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3070 CAMBRIDGE ONLINE EDUCATION LTD	18/07/2023	12073969	2,058.40 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	18/07/2023	12073969	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	18/07/2023	12073969	4,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/07/2023	12073969	1,368.56 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/07/2023	12073969	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/07/2023	12073969	808.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	2,250.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	1,500.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	4,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	1,500.00 Accommodation Costs	Expenses
			18/07/2023	12073969	2,250.00 Accommodation Costs	
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE				Expenses
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	18/07/2023	12073969	801.00 Medical And Health Services	Services
ED Finance & Resources	Central Services	7165 GERALD EVE LLP	18/07/2023	12073969	5,610.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	18/07/2023	12073969	1,836.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	2.440.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	1,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	1,890.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	18/07/2023	12073969	1,035.00 Loans	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	1.885.71 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	2,750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3025 LITTLE TREASURES DAY NURSERY	18/07/2023	12073969	2,240.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	18/07/2023	12073969	3,900.00 Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/07/2023	12073969	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/07/2023	12073969	500.00 Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Adult Social Care	3201 MOSAIC FOSTER CARE LTD	18/07/2023	12073969	1.000.00 Commissioned Training	Services
		6011 MR & MRS G CETNIK T/A PAVILION HOTEL		12073969	,	
ED Growth & Housing	Housing Services		18/07/2023		896.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL			551.00 Accommodation Costs	
ED Growth & Housing			18/07/2023	12073969		Expenses
	Adult Social Care	6012 REDACTED PERSONAL DATA	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee)	Services
		6012 REDACTED PERSONAL DATA	18/07/2023	12073969	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing ED Children & Public Health	Adult Social Care Adult Social Care Children And Education Services					
ED Growth & Housing ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY	18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees	Services Services Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3165 MRS S F COX T/A S F CONSULTANCY 3165 MRS S F COX T/A S F CONSULTANCY	18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees	Services Services Services Services Services
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing	Adult Social Care Children And Education Services Children And Education Services Adult Social Care	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3165 MRS S F COX T/A S F CONSULTANCY 3165 MRS S F COX T/A S F CONSULTANCY 6012 REDACTED PERSONAL DATA	18/07/2023 18/07/2023 18/07/2023 18/07/2023 18/07/2023	12073969 12073969 12073969 12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee)	Services Services Services Services Services
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ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Growth & Housing 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 Central Services Children And Education Services Children And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 6012 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARS ERWICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 6012 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,850.00 37 d Party training 3,250.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 2,760.00 Repairs And Maintenance Contracts	Services Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
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ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Cultural And Related Services Central Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 6012 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND GUEST HOUSE 102 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,250.00 37 deray training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 2,760.00 Repairs And Maintenance Contracts 1,160.00 Repairs And Maintenance Contracts 1,600.00 Repairs And Maintenance Contracts 965.00 Repairs And Maintenance Contracts 965.00 Repairs And Maintenance Contracts	Services Grants And Subscriptions Expenses Services Expenses Services Expenses Repairs, alterations and maintenance of buildings
EO Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Resources ED Finance & Resources	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 Cultural And Related Services Cultural And Related Services Housing Services Adult Social Care Housing Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural Services Cultural Services Cultural Services Central Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3197 MRS 5 F COX T/A 5 F CONSULTANCY 3197 MRS 5 F COX T/A 5 F CONSULTANCY 3198 MRS 5 F COX T/A 5 F CONSULTANCY 3199 NEATH OF THE SERVICES LID T/A PKS SOCIAL CARE AGENCY 3200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LID 3307 SAFE HAVEN SERVICES LID 3308 SAFE HAVEN SERVICES LID 3308 SAFE HAVEN SERVICES LID 3409 STAFE HAVEN SERVICES LID 3409 MRS 5 HAVEN SERVICES LID 3419 SOUTHEND ADULT COMMUNITY COLLEGE 3419 SOUTHEND ADULT COMMUNITY COLLEGE 3419 MRS 5 HAVEN FOR THE MRS 5 HAVEN SERVICES LID 34115 (G) EDMUNDS DESIGN & CONSTRUCTION LID 34115 (G) EDMUNDS DESIGN & CONSTRUCTION LID 3410 (G) R & A MECHANICAL SERVICES LID	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,850.00 3rd Party training 3,750.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,60.00 Repairs And Maintenance Contracts 9,955.00 Repairs And Maintenance Contracts	Services Repairs, alterations and maintenance of buildings
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Hinance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Adult Social Care Housing Services Cultural And Related Services Cultural Services Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Central Services Central Services Cultural And Related Services Central Services Central Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3181 POTTON KARE SERVICES LTD TAPE SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD TAPE SOCIAL CARE AGENCY 2303 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3405 SHAUN C BADHAM 3139 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND GUEST HOUSE 1002 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,750.00 Accommodation Costs 2,750.00 Repairs And Maintenance Contracts 2,760.00 Repairs And Maintenance Contracts 965.00 Repairs And Maintenance Contracts	Services Services Services Services Services Services Services Services Communications And Computing Services Grants And Subscriptions Expenses Services Expenses Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings
EO Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Resources ED Finance & Resources ED Hance & Rublic 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 Central Services Children And Education Services Housing Services Adult Social Care Housing Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3181 REDACTED PERSONAL DATA 3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 SEROALTED PERSONAL DATA	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,850.00 370 Party Training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,160.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 2,995.00 Repairs And Maintenance Contracts 2,095.00 Repairs And Maintenance Contracts 2,000 Accompance of Clients	Services Expenses Repairs, alterations and maintenance of buildings
ED Growth & Housing ED Children & Public Health ED Griddren & Public Health ED Griddren & Public Health ED Griddren & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aldults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Hinance & Resources ED Finance & Resources ED Finance & Resources ED Finance & 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 Central Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Adult Social Care Housing Services Cultural And Related Services Cultural Services Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Central Services Central Services Cultural And Related Services Central Services Central Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3181 POTTON KARE SERVICES LTD TAPE SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD TAPE SOCIAL CARE AGENCY 2303 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3405 SHAUN C BADHAM 3139 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND GUEST HOUSE 1002 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,750.00 Accommodation Costs 2,750.00 Repairs And Maintenance Contracts 2,760.00 Repairs And Maintenance Contracts 965.00 Repairs And Maintenance Contracts	Services Services Services Services Services Services Services Services Communications And Computing Services Grants And Subscriptions Expenses Services Expenses Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, atterations and maintenance of buildings
ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Resources ED Finance & Resources ED Finance & Rebulic 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 Central Services Children And Education Services Housing Services Adult Social Care Housing Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3181 REDACTED PERSONAL DATA 3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 SEROALTED PERSONAL DATA	18/07/2023 18/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,280.00 370 Party Training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,160.00 Repairs And Maintenance Contracts 1,950.00 Repairs And Maintenance Contracts 2,995.00 Repairs And Maintenance Contracts 768.00 Security 707.44 Conveyance of Clients	Services Expenses Repairs, alterations and maintenance of buildings
ED Growth & Housing ED Children & Public Health ED Grildren & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Finance & Resources	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Central Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3161 MRS 5 F COX T/A 5 F CONSULTANCY 3191 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3309 SAFE HAVEN SERVICES LTD 3193 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 STAPPASE LIMITED 3188 REDACTED PERSONAL DATA 4115 SIGNS EXPRESS (BASILDON)	18/07/2023 19/07/2023 19/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,850.00 37 de Party training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 2,760.00 Repairs And Maintenance Contracts 1,160.00 Repairs And Maintenance Contracts 2,950.00 Repairs And Maintenance Contracts	Services Expenses Services Expenses Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases Direct Transport Costs Direct Transport Costs
EO Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Housing Services Adult Social Care Housing Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 6102 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 6102 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARS ESRVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND GUEST HOUSE 6011 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4415 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 4015 SHOPSAFE LIMITED 3188 REDACTED PERSONAL DATA 4115 SIGNS EXPRESS (BASILDON) 4115 SIGNS EXPRESS (BASILDON) 4129 SOICHTE GENERALE EQUIPMENT FINANCE LIMITED	18/07/2023 19/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,250.00 3rd Party training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 1,870.00 Repairs And Maintenance Contracts 1,600.00 Repairs And Maintenance Contracts 1,600.00 Repairs And Maintenance Contracts 1,955.00 Repairs And Maintenance Contracts 768.00 Security 707.44 Conveyance of Clients 999.40 Vehicle Maintenance 1,998.80 Vehicle Maintenance	Services Ser
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EO Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 6012 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARS SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 3188 REDACTED PERSONAL DATA 4115 SIGNS EXPRESS (BASILDON) 115 SIGNS EXPRESS (BASILDON) 115 SIGNS EXPRESS (BASILDON) 110 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED 7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	18/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073969 12073984 12073984	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,850.00 370 Party Training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,160.00 Repairs And Maintenance Contracts 2,995.00 Repairs And Maintenance Contracts 2,995.00 Repairs And Maintenance Contracts 768.00 Security 707.44 Conveyance of Clients 999.40 Vehicle Maintenance 1,998.80 Vehicle Maintenance 950.00 Vehicle Operating Lease 1,013.00 Vehicle Operating Lease 1,013.00 Vehicle Operating Lease	Services Expenses Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases
ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Communities ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 3165 MRS S F COX T/A S F CONSULTANCY 3165 MRS S F COX T/A S F CONSULTANCY 3165 MRS S F COX T/A S F CONSULTANCY 3165 MRS S F COX T/A S F CONSULTANCY 3191 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3303 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 3309 SOUTHEND ADULT COMMUNITY COLLEGE 6011 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 4105 SHOPSAFE LIMITED 3188 REDACTED PERSONAL DATA 4115 SIGNS EXPRESS (BASILDON) 4115 SIGNS EXPRESS (BASILDON) 4115 SIGNS EXPRESS (BASILDON) 5005 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	18/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073969 12073969	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accommodation Payment 1,300.00 Accommodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,750.00 Accommodation Costs 2,750.00 Repairs And Maintenance Contracts 2,750.00 Repairs And Maintenance Contracts 950.00 Repairs And Maintenance 950.00 Vehicle Maintenance 1,998.80 Vehicle Maintenance 950.00 Vehicle Operating Lease 1,013.00 Vehicle Operating Lease	Services Services Services Services Services Services Services Services Services Communications And Computing Services Repairs, alterations and maintenance of buildings Repairs, alterations and mai
EO Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services	6012 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 3165 MRS 5 F COX T/A 5 F CONSULTANCY 6012 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 POTTON KARS SERVICES LTD T/A PKS SOCIAL CARE AGENCY 2200 ROYAL MAIL 3290 SAFE HAVEN SERVICES LTD 3307 SAFE HAVEN SERVICES LTD 3308 SAFE HAVEN SERVICES LTD 4055 SHAUN C BADHAM 3139 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 SOUTHEND GUEST HOUSE 1020 THE CITY UNIVERSITY 6011 WELBECK HOTEL 4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4115 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 7140 (G) R & A MECHANICAL SERVICES LTD 7140 (G) R & A MECHANICAL SERVICES LTD 3188 REDACTED PERSONAL DATA 4115 SIGNS EXPRESS (BASILDON) 115 SIGNS EXPRESS (BASILDON) 115 SIGNS EXPRESS (BASILDON) 110 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED 7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	18/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073969 12073984 12073984	500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 500.00 Professional Fees 3,000.00 Professional Fees 3,000.00 Professional Fees 500.00 Additional Allowances (non employee) 978.28 Additional Allowances (non employee) 1,732.80 Childrens outings 1,441.58 Mail Services Postage 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 2,417.50 Professional Fees 100,651.30 Grants 3,375.00 Accommodation Costs 2,850.00 370 Party Training 3,250.00 Accommodation Costs 1,870.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,760.00 Repairs And Maintenance Contracts 1,160.00 Repairs And Maintenance Contracts 2,995.00 Repairs And Maintenance Contracts 2,995.00 Repairs And Maintenance Contracts 768.00 Security 707.44 Conveyance of Clients 999.40 Vehicle Maintenance 1,998.80 Vehicle Maintenance 950.00 Vehicle Operating Lease 1,013.00 Vehicle Operating Lease 1,013.00 Vehicle Operating Lease	Services Expenses Repairs, alterations and maintenance of buildings Contract Hire And Operating Leases

leighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/07/2023	12073984	25.906.94 Main Contractor	Main Contractor
				12073984		
leighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/07/2023		17,538.81 Main Contractor	Main Contractor
D Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	19/07/2023	12073984	2,310.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	19/07/2023	12073984	30,704.14 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	19/07/2023	12073984	5,100.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	19/07/2023	12073984	2,998.64 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	19/07/2023	12073984	20,958.40 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	19/07/2023	12073984	28,110.04 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	19/07/2023	12073984	29,253.15 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	19/07/2023	12073984	6,147.96 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	19/07/2023	12073984	13.101.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	19/07/2023	12073984	7,090.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	19/07/2023	12073984	7,314.72 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	19/07/2023	12073984	13,613.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	19/07/2023	12073984	21,814.80 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	19/07/2023	12073984	3.843.00 Private Contractors	Other Agencies
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D Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	19/07/2023	12073984	30,354.24 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	19/07/2023	12073984	5,149.38 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	19/07/2023	12073984	3,794.28 Contractor - Programmed Works	Other Agencies
D Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	19/07/2023	12073984	3,200.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	19/07/2023	12073984	3,283.24 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	19/07/2023	12073984	17,937.08 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	19/07/2023	12073984	4,258.24 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	19/07/2023	12073984	12,544.84 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	19/07/2023	12073984	6,865.84 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1386 AMA GENERICLTD	19/07/2023	12073984	2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care			12073984	1.456.28 Private Contractors	
		1266 REDACTED PERSONAL DATA	19/07/2023			Other Agencies
D Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	19/07/2023	12073984	1,866.48 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	19/07/2023	12073984	15,222.30 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	19/07/2023	12073984	2,057.64 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	19/07/2023	12073984	5,774.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2023	12073984	1,234.95 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2023	12073984	1,044.94 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	19/07/2023	12073984	20,155.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	19/07/2023	12073984	6,775.50 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	19/07/2023	12073984	3,500.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	19/07/2023	12073984	6,888.00 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3.262.28 Private Contractors	
D Adults & Communities D Adults & Communities		1070 BIFFINS RESIDENTIAL HOME		12073984	17.706.64 Private Contractors	Other Agencies
	Adult Social Care		19/07/2023			Other Agencies
D Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	19/07/2023	12073984	3,800.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	19/07/2023	12073984	2,880.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	19,259.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	2,729.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	6,678.57 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	4,178.57 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	19/07/2023	12073984	13,935.56 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	19/07/2023	12073984	8,954.02 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 BROOKVALE	19/07/2023	12073984	2,700.88 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	19/07/2023	12073984	9,300.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	19/07/2023	12073984	2.356.44 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1070 CARACTPORD ETD 1/A PARKLANDS NORSING HOME 1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	19/07/2023	12073984	2,400.00 Private Contractors	Other Agencies Other Agencies
D Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	19/07/2023	12073984	35,171.64 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1263 CARE IN STYLE T/AS LIGHTHOUSE	19/07/2023	12073984	4,822.53 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	10,332.80 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	4,146.80 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	5,271.43 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	3,300.00 Contractor - Programmed Works	Other Agencies
D Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	19/07/2023	12073984	9,978.12 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	19/07/2023	12073984	1,877.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	19/07/2023	12073984	1,877.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	19/07/2023	12073984	17.014.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	19/07/2023	12073984	3.949.12 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	19/07/2023	12073984	4,709.32 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	19/07/2023	12073984	2.795.24 Private Contractors	
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1380 COASTAL REST CARE LITD 1391 COBHAM SUPPORTED LIVING LIMITED	19/07/2023	12073984	2,795.24 Private Contractors 12.953.84 Private Contractors	Other Agencies
					,	Other Agencies
	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68 Private Contractors	Other Agencies
	Adult Social Care	1070 CORVELL HEALTH CARE LTD	19/07/2023	12073984	14,161.28 Private Contractors	Other Agencies
D Adults & Communities		1079 CORVELL HEALTH CARE LTD	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities D Adults & Communities	Adult Social Care					
D Adults & Communities D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	19/07/2023	12073984	5,892.60 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities D Adults & Communities				12073984 12073984	5,892.60 Private Contractors 9,769.76 Private Contractors	Other Agencies Other Agencies
D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	19/07/2023			
D Adults & Communities	Adult Social Care Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS 1260 CRAEGMOOR TURKETEL ROAD PRIORY	19/07/2023 19/07/2023	12073984	9,769.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS 1260 CRAEGMOOR TURKETEL ROAD PRIORY 1070 CROWSTONE MANOR LTD	19/07/2023 19/07/2023 19/07/2023	12073984 12073984	9,769.76 Private Contractors 4,835.32 Private Contractors	Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	19/07/2023	12073984	22,795.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	19/07/2023	12073984	12,909.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 DE VERE CARE PARTNERSHIP LTD	19/07/2023	12073984	647.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	19/07/2023	12073984	11,069.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	19/07/2023	12073984	575.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/07/2023	12073984	36,484.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/07/2023	12073984	18,686.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/07/2023	12073984	7,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	19/07/2023	12073984	3,143.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	19/07/2023	12073984	3,849.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	19/07/2023	12073984	2,864.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2,067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	19/07/2023	12073984	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	19/07/2023	12073984	1,445.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	19/07/2023	12073984	5,781.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	19/07/2023	12073984	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/07/2023	12073984	4,199.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/07/2023	12073984	1.083.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	19/07/2023	12073984	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	19/07/2023	12073984	7.939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	19/07/2023	12073984	10.498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	19/07/2023	12073984	614.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	19/07/2023	12073984	500.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	19/07/2023	12073984	5,600.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	19/07/2023	12073984	61.393.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	19/07/2023	12073984	2.504.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 FERNBROOK CARE HOMES LTD	19/07/2023	12073984	8.892.86 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	19/07/2023	12073984	1,810.23 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	19/07/2023	12073984	4.810.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 FITZROY	19/07/2023	12073984	7,264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	19/07/2023	12073984	15,523.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	19/07/2023	12073984	2,998.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	19/07/2023	12073984	2,898.80 Private Contractors 2.800.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 GEMSTONE PROPERTIES LTD	19/07/2023	12073984	5.786.20 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD 1641 GEMSTONE PROPERTIES LTD	19/07/2023	12073984 12073984	6,002.64 Private Contractors 10.038.77 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 GEMSTONE PROPERTIES LTD	19/07/2023 19/07/2023	12073984	20,114.29 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	19/07/2023	12073984	15,873.96 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 GRANDVILLE LODGE LIMITED 1065 GREAT WHEATLEY LTD	19/07/2023	12073984	3,181.92 Private Contractors 3,089.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 GREAT WHEATLEY LID	19/07/2023 19/07/2023	12073984	2.264.99 Private Contractors	Other Agencies
			19/07/2023		,	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD		12073984	507.34 Private Contractors	Other Agencies
	Adult Social Care	1070 HALLMARK CARE HOMES LTD	19/07/2023	12073984	7,284.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1083 HALLMARK CARE HOMES LTD	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 6,102.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTH-GARE HOMES GROUP LIMITED	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 2,324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LID T/A HEALTHCARE HOMES SPRING LTD 1260 HEALTHCARE HOMES GROUP LID T/A HEALTHCARE HOMES SPRING LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 6,102.36 Private Contractors 2,051.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LID T/A HEALTHCARE HOMES SPRING LTD 1070 HOLLWREDE COTTAGE LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,521.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1070 HOLUTHORE COTTAGE LTD 1070 HOLUTHORE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,221.16 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1056 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,521.16 Private Contractors 4,506.33 Private Contractors 4,450.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD 1070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 6,102.36 Private Contractors 2,051.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,437.34 Private Contractors 4,437.34 Private Contractors 9,086.60 Private Contractors 9,086.60 Private Contractors 9,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1070 HOLD HEALTHCARE HOMES GROUP LIMITED 1070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE 1070 LIFORD HOMES STOTA/AS RESIDENTIAL STORY HEALTHCARE HOMES SPRING LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,521.16 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,457.34 Private Contractors 4,457.34 Private Contractors 6,917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1283 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 H-C-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LID T/A HEALTHCARE HOMES SPRING LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOME SLTD T/A STAMBRIDGE MEADOWS CARE HOME 1070 LIFEORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 2,342.60 Private Contractors 2,344.60 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 6,917.40 Private Contractors 6,917.40 Private Contractors 2,006.00 Private Contractors 6,917.40 Private Contractors 6,917.40 Private Contractors 7,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 H-C-ONE OVAL LIMITED 1070 H-C-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1170 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 LIEORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 LIEORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 3,364.00 Private Contractors 2,324.60 Private Contractors 4,505.33 Private Contractors 4,505.33 Private Contractors 4,457.34 Private Contractors 4,457.34 Private Contractors 6,917.40 Private Contractors 6,917.40 Private Contractors 7,700.00 Private Contractors 7,700.00 Private Contractors 7,701.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 11070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE 1070 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1071 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 2,324.60 Private Contractors 2,324.60 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,457.34 Private Contractors 4,457.34 Private Contractors 4,056.80 Private Contractors 4,056.80 Private Contractors 5,015.90 Private Contractors 7,000.00 Private Contractors 7,000.00 Private Contractors 7,015.91 Private Contractors 7,015.92 Private Contractors 7,015.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1105 HOLLMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1138 HIRH HEALTHCARE LIMITED T/AS HOLLWROSE HOUSE 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 6,102.36 Private Contractors 2,051.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,457.34 Private Contractors 6,917.40 Private Contractors 6,917.40 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 1,262.28 Private Contractors 1,262.28 Private Contractors 1,262.28 Private Contractors 1,262.28 Private Contractors 1,263.28 Private Contractors 1,263.28 Private Contractors 1,263.28 Private Contractors 1,263.48 Private Contractors 1,264.87 Private Contractors 1,264.87 Private Contractors 1,264.87 Private Contractors 1,264.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HCALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLWROSE HOUSE 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1676 LEDACTED PERSONAL DATA 1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 1,942.86 Private Contractors 2,051.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,221.16 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,457.34 Private Contractors 4,457.34 Private Contractors 6,917.40 Private Contractors 6,917.40 Private Contractors 7,00.00 Private Contractors 1,276.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1085 HA-CONE OWAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1070 HEALTHCARE HOMES GROUP LID T/A HEALTHCARE HOMES SPRING LTD 1070 HOLLWARDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE 1070 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1071 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1072 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1073 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1074 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1075 LAMBSONS RESIDENTIAL CARE HOME LIMITED 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 166 REDACTED PERSONAL DATA	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 6,917.40 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 1,276.48 Private Contractors 1,456.28 Private Contractors	Other Agencies
ED Adults & Communities ED ED Children & Public Health	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 H-C-ONE OVAL LIMITED 1070 H-C-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LITO T/A HEALTHCARE HOMES SPRING LTD 1070 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1070 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1071 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1672 JAMESONS RESIDENTIAL CARE HOME LIMITED 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 1676 REDACTED PERSONAL DATA 3456 JUMP START CENTRE LTD	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 3,364.00 Private Contractors 4,364.00 Private Contractors 4,506.33 Private Contractors 4,506.33 Private Contractors 4,507.34 Private Contractors 6,917.40 Private Contractors 7,000.00 Private Contractors 7,015.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1070 HOLLYMEDS COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HE HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE 1070 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1071 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 LIFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 1266 REDACTED PERSONAL DATA 1256 LIMITED PERSONAL DATA 1345 LIMINES PROFESSIONAL DATA 1346 LIMINES STAME RESIDENTIAL CARE HOME LIMITED 1266 REDACTED PERSONAL DATA 1346 LIMINES STAME RESIDENTIAL CARE HOME LIMITED 1267 LIMITED STAME CARE HOME LIMITED 1268 REDACTED PERSONAL DATA 1346 LIMINES STAME RESIDENTIAL CARE HOME LIMITED 1268 REDACTED PERSONAL DATA 1346 LIMINES STAME RESIDENTIAL CARE HOME LIMITED 1260 KINGSWOOD CARE SERVICES LTD	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,521.16 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,506.80 Private Contractors 2,000.00 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 2,700.01 Private Contractors 1,276.48 Private Contractors 1,276.48 Private Contractors 1,276.48 Private Contractors 1,276.49 Private Contractors 1,276.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1263 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 11260 HEALTHCARE HOMES GROUP LIMITED 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLWROSE HOUSE 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1674 LAMESONS RESIDENTIAL CARE HOME LIMITED 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 1676 REDACTED PERSONAL DATA 3456 JUMP START CENTRE LTD 1200 IKINGSWOOD CARE SERVICES LTD 1070 ILEADERS OF WORSHIP & PREACHERS HOMES	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 6,102.36 Private Contractors 2,051.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,507.34 Private Contractors 6,917.40 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 1,276.48 Private Contractors 1,250.00 Private Contractors 1,250.00 Private Contractors 11,309.28 Private Contractors 11,309.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HCALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1170 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOME SUT LYA STAMBRIDGE MEADOWS CARE HOME 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1071 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 1266 REDACTED PERSONAL DATA 1494 JAMESONS RESIDENTIAL CARE HOME LIMITED 1266 REDACTED PERSONAL DATA 3456 JUMP START CENTRE LTD 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEADERS OF WORSHIP & PREACHERS HOMES	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,521.16 Private Contractors 4,506.83 Private Contractors 4,457.34 Private Contractors 4,957.34 Private Contractors 6,917.40 Private Contractors 2,700.00 Private Contractors 7,015.92 Private Contractors 1,276.48 Private Contractors 1,276.48 Private Contractors 1,276.89 Private Contractors 1,276.89 Private Contractors 1,276.30 Private Contractors 1,259.30 Private Contractors 1,259.30 Private Contractors 1,259.30 Private Contractors 1,233.36 Private Contractors 1,233.37 Private Contractors 1,239.38 Private Contractors 1,239.38 Private Contractors 1,399.38 Private Contractors 1,399.38 Private Contractors 1,399.38 Private Contractors 1,399.38 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1105 HEALTHCARE HOMES GROUP LIMITED 1260 HEALTHCARE HOMES GROUP LIMITED 1106 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 1266 REDACTED PERSONAL DATA 3456 JUMP START CENTRE LTD 1260 KINGSWOOD CARE SERVICES LTD 1070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEAGRR SUBDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 1,942.86 Private Contractors 1,942.86 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 2,521.16 Private Contractors 4,506.38 Private Contractors 4,457.34 Private Contractors 4,957.34 Private Contractors 6,917.40 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 1,276.48 Private Contractors 1,262.28 Private Contractors 1,263.88 Private Contractors 1,263.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 H-C-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1105 HOMELARE HOMES GROUP LIMITED 1105 HOMELARE HOMES GROUP LID T/A HEALTHCARE HOMES SPRING LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1676 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1676 IAMESONS RESIDENTIAL CARE HOME LIMITED 1675 JAMESONS RESIDENTIAL CARE HOME LIMITED 1676 REDACTED PERSONAL DATA 1294 JAMESONS RESIDENTIAL CARE HOME LIMITED 1676 JAMESONS RESIDENTIAL CARE HOME LIMITED 1676 REDACTED PERSONAL DATA 3456 JUMP START CENTRE LTD 11070 LEADERS OF WORSHIP & PREACHERS HOMES 1079 LEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1076 LEGAR PEDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,530.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 2,06.192 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 4,506.83 Private Contractors 6,917.40 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 1,276.88 Private Contractors 1,276.88 Private Contractors 1,276.89 Private Contractors 1,276.89 Private Contractors 1,276.89 Private Contractors 1,259.52 Private Contractors 1,399.84 Private Contractors 1,399.85 Private Contractors 1,599.52 Private Contractors 1,599.52 Private Contractors 1,599.52 Private Contractors 1,599.52 Private Contractors 1,785.96 Private Contractors 1,393.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD 1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1065 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HC-ONE OVAL LIMITED 1070 HEALTHCARE HOMES GROUP LIMITED 1105 HEALTHCARE HOMES GROUP LIMITED 1106 HEALTHCARE HOMES GROUP LIMITED 1107 HOLLYMEDE COTTAGE LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1106 HOMECARE PROFESSIONALS (ESSEX) LTD 1107 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1071 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1672 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME 1673 IAMESONS RESIDENTIAL CARE HOME LIMITED 1675 IAMESONS RESIDENTIAL CARE HOME LIMITED 1676 REDACTED PERSONAL DATA 3456 JUMP START CENTRE LTD 1070 ILEGARE ROWORSHIP & PREACHERS HOMES 1079 ILEGARES OF WORSHIP & PREACHERS HOMES 1079 ILEGARES OF WORSHIP & PREACHERS HOMES 1070 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME 1079 ILEGAR RESIDENTIAL LTD T/A LEGAR RESIDENTIAL CARE HOME	19/07/2023 19/07/2023	12073984 12073984	9,750.00 Private Contractors 19,630.40 Private Contractors 7,176.40 Private Contractors 5,142.86 Private Contractors 6,102.36 Private Contractors 6,102.36 Private Contractors 2,061.92 Private Contractors 2,324.60 Private Contractors 3,364.00 Private Contractors 4,506.33 Private Contractors 4,506.33 Private Contractors 4,506.33 Private Contractors 6,917.40 Private Contractors 7,700.00 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 5,015.92 Private Contractors 7,700.00 Private Contractors 1,276.48 Private Contractors 1,276.48 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors 1,456.29 Private Contractors 1,250.00 Private Contractors 1,259.30 Private Contractors 1,259.30 Private Contractors 1,259.31 Private Contractors 1,259.32 Private Contractors 2,599.34 Private Contractors 2,599.35 Private Contractors 2,599.36 Private Contractors 7,785.96 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	19/07/2023	12073984	4,793.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	19/07/2023	12073984	8,968.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	19/07/2023	12073984	27,685.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	19/07/2023	12073984	7,529.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	19/07/2023	12073984	11,251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	19/07/2023	12073984	1,476.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	19/07/2023	12073984	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	19/07/2023	12073984	19,010.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	19/07/2023	12073984	2.571.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	19/07/2023	12073984	7,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	19/07/2023	12073984	917.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1.806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1.806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/07/2023	12073984	21,354.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/07/2023	12073984	8,563.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/07/2023	12073984	20.534.23 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3,873.80 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	19/07/2023	12073984	4,478.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	19/07/2023	12073984	12.936.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	19/07/2023	12073984	6,507.12 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	19/07/2023	12073984	2.168.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD 1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	19/07/2023	12073984	3,432.92 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR I/AS POPPY LODGE CARE RESIDENTIAL HOMES LID 1266 REDACTED PERSONAL DATA		12073984	2,339.68 Private Contractors	
			19/07/2023		_,	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	19/07/2023	12073984	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	5,951.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3,993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	19/07/2023	12073984	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	14,737.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	2,766.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	3,112.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	2,265.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	3,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	6,303.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	3,291.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	10,706.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	3,078.39 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	19/07/2023	12073984	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	19/07/2023	12073984	18,142.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	19/07/2023	12073984	1,897.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	19/07/2023	12073984	22,765.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	19/07/2023	12073984	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	19/07/2023	12073984	3,952.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	19/07/2023	12073984	14,349.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	19/07/2023	12073984	17,108.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	19/07/2023	12073984	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	19/07/2023	12073984	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	19/07/2023	12073984	35,699.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	19/07/2023	12073984	3,993.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	19/07/2023	12073984	12,970.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	19/07/2023	12073984	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	19/07/2023	12073984	2.600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	19/07/2023	12073984	26,492.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	19/07/2023	12073984	4.586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	19/07/2023	12073984	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	19/07/2023	12073984	3,456.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	19/07/2023	12073984	4,408.32 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	19/07/2023	12073984	4,690.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	19/07/2023	12073984	4,823.44 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	19/07/2023	12073984	2,400.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	19/07/2023	12073984	2,400.00 Private Contractors 2,520.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	19/07/2023	12073984	5.444.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	19/07/2023	12073984	20,847.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	3,180.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	2,793.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	24,563.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	3,788.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	4,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	19/07/2023	12073984	5,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	19/07/2023	12073984	58,314.29 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	19/07/2023	12073984	21,069.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	19/07/2023	12073984	37.084.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	19/07/2023	12073984	6,439.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	19/07/2023	12073984	4,869.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 RUNWOOD HOMES	19/07/2023	12073984	-6,172.14 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	19/07/2023	12073984	11,202.16 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	19/07/2023	12073984	13,059.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	19/07/2023	12073984	-1,391.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	19/07/2023	12073984	6,956.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	19/07/2023	12073984	12,199.32 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 SALVATION ARMY	19/07/2023	12073984	39.401.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	19/07/2023	12073984	3,523.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	19/07/2023	12073984	5,400.00 Private Contractors	Other Agencies
ED Adults & Communities			-1-1	12073984		
	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	19/07/2023		9,666.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	19/07/2023	12073984	2,328.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	4,048.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	19/07/2023	12073984	2,561.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/07/2023	12073984	822.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/07/2023	12073984	2,856.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	19/07/2023	12073984	67,615.92 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	19/07/2023	12073984	12.434.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	19/07/2023	12073984	21.822.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2.067.80 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	19/07/2023	12073984	37,054.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	19/07/2023	12073984	1,439.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	19/07/2023	12073984	5,772.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	19/07/2023	12073984	3,749.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	19/07/2023	12073984	43,512.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	19/07/2023	12073984	1,986.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3,873.80 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 TAGMASTER UK LIMITED T/A CA TRAFFIC	19/07/2023	12073984	14.515.60 Siteworks	Siteworks
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2.067.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	19/07/2023	12073984	1,144.00 Private Contractors	
			.,.,			Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	19/07/2023	12073984	1,144.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	19/07/2023	12073984	9,823.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	19/07/2023	12073984	543.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	19/07/2023	12073984	543.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,790.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	19/07/2023	12073984	-1,123.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,790.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	19/07/2023	12073984	1.122.92 Private Contractors	Other Agencies
	Children And Education Services			12072094	11 410 41 Drivate Contractors	
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,410.41 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023	12073984	10,323.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.76 Private Contractors 11,790.65 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.76 Private Contractors 11,790.65 Private Contractors	Other Agencies
ED Children & Public Health 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 Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PRACEPUL PLACE	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1571 THE LODDON FOUNDATION LTD	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.76 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3292 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.76 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 675.00 Private Contractors 675.00 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 675.00 Private Contractors 1,200.00 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 13525 THE LODDON FOUNDATION LTD 1571 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.6 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 675.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE PEACEFUL PLACE 1167 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.01 Private Contractors 2,529.52 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PRACEFUL PLACE 1145 THE PRACEFUL PLACE 1156 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 675.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 8,100.48 Private Contractors 9,994.32 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.67 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.01 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3693 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 6,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.04 Private Contractors 1,500.04 Private Contractors 1,500.06 Private Contractors 1,500.06 Private Contractors 1,500.07 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3150 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 675.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 86,100.48 Private Contractors 45,570.69 Private Contractors 45,570.69 Private Contractors 4,946.78 Private Contractors 4,946.78 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 6,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.04 Private Contractors 1,500.04 Private Contractors 1,500.06 Private Contractors 1,500.06 Private Contractors 1,500.07 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3150 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 675.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 86,100.48 Private Contractors 45,570.69 Private Contractors 45,570.69 Private Contractors 4,946.78 Private Contractors 4,946.78 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.01 Private Contractors 1,500.01 Private Contractors 1,500.01 Private Contractors 1,500.01 Private Contractors 1,500.02 Private Contractors 1,500.03 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3292 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023	12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,000.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,209.00 Private Contractors 1,209.01 Private Contractors 1,209.02 Private Contractors 1,209.02 Private Contractors 1,209.02 Private Contractors 1,209.02 Private Contractors 1,259.02 Ontractor Programmed Works	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3672 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1155 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1651 THE STRATHMORE CARE GROUP 1661 THE STRATHMORE CARE GROUP 1661 THE STRATHMORE CARE GROUP 1671 THE STRATHMORE CARE GROUP 1782 THE STRATHMORE CARE GROUP 1783 THE STRATHMORE CARE GROUP 1784 THE STRATHMORE CARE GROUP 1785 THE STRATHMORE CARE GROUP 1786 THE STRATHMORE CARE GROUP 1786 THE STRATHMORE CARE GROUP 1787 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,500.95 Private Contractors 2,529.52 Private Contractors 4,946.78 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,676.94 Contractor Programmed Works 7,903.28 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3293 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1571 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1129 TIL CARE HOMES LTD	15/07/2023 15/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.01 Private Contractors 1,200.02 Private Contractors 4,529.52 Private Contractors 4,510.43 Private Contractors 4,570.69 Private Contractors 1,200.01 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1146 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1582 THE STRATHMORE CARE GROUP 1583 THE STRATHMORE CARE GROUP	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors	Other Agencies
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	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PRACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1151 THE STRATHMORE CARE GROUP 1151 THE STRATHMORE CARE GROUP 1152 THE STRATHMORE CARE GROUP 1153 THE STRATHMORE CARE GROUP 1154 THE STRATHMORE CARE GROUP 1155 THE STRATHMORE CARE GROUP 1156 THE STRATHMORE CARE GROUP 1157 THE STRATHMORE CARE GROUP 1160 THE STRATHMORE CARE GROUP 1170 THE STRATHMORE CARE GROUP 1170 THE STRATHMORE CARE GROUP 1171 THE STRATHMORE CARE GROUP 1172 THE STRATHMORE CARE GROUP 1173 THE STRATHMORE CARE GROUP 1174 THE STRATHMORE CARE GROUP 1175 THE STRATHMORE CARE GROUP 1176 THE STRATHMORE CARE GROUP 1177 THE STRATHMORE CARE GROUP 1177 THE STRATHMORE CARE GROUP 1178 THE STRATHMORE CARE GROUP 1179 THE STRATHMORE CARE GROUP 1170 THE STRATHMORE CARE GROUP 1170 THE STRATHMORE CARE GROUP 1170 THE STRATHMORE CARE GROUP 1171 THE STRATHMORE CARE GROUP 1171 THE STRATHMORE CARE GROUP 1171 THE STRATHMORE CARE GROUP 1172 THE STRATHMORE CARE GROUP 1175 THE STRATHMORE CARE GROUP 1177 THE STRATHMORE CARE GROUP 1178 THE STRATHMORE CARE GROUP 1178 THE STRATHMORE CARE GROUP 1179 THE STRATHMORE CARE GROUP 1170 THE STRATHMORE CARE GR	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,570.69 Private Contractors 1,570.69 Private Contractors 1,570.69 Private Contractors 1,570.50 Private Contractors 1,676.54 Contractor Programmed Works 1,790.32 Private Contractors 1,790.32 Private Contractors 1,790.32 Private Contractors 1,790.30 Private Contractors 1,493.00 Private Contractors 1,493.00 Private Contractors 1,493.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3150 THE LODDON FOUNDATION LTD 1571 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1146 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1294 THE STRATHMORE CARE GROUP 1294 THE STRATHMORE CARE GROUP 1295 THE STRATHMORE CARE GROUP 1296 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 1310 UK POWER NETWORKS	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Hallways And Transport Services Highways And Transport Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1155 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 115 THE STRATHMORE CARE GROUP 116 THE STRATHMORE CARE GROUP 1170 UN OWER NETWORKS 1170 UK POWER NETWORKS 1170 UK POWER NETWORKS	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,509.50 Private Contractors 1,676.94 Contractors 1,676.94 Contractor Programmed Works 1,709.32 Private Contractors 1,709.32 Private Contractors 1,709.32 Private Contractors 1,709.32 Private Contractors 1,709.30 Private Contractors 1,493.00 Private Contractors 1,493.00 Private Contractors 1,493.00 Private Contractors 1,509.50 Private Contractors 1,509.50 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3293 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1191 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GR	19/07/2023 19/07/2023	12073984 12073984	10,33.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 4,510.03 Private Contractors 1,500.03 Private Contractors 1,570.03 Private Contractors 1,570.03 Private Contractors 1,590.03 Private Contractors 1,590.03 Private Contractors 1,590.03 Private Contractors 1,590.03 Private Contractors 1,676.94 Contractors 1,676.94 Contractors 1,930.00 Private Contractors 1,493.00 Private Contractors 1,590.90 Private Contractors 1,590.90 Private Contractors 1,590.90 Private Contractors 1,590.90 Private Contractors 1,500.90 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Hallways And Transport Services Highways And Transport Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1155 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 115 THE STRATHMORE CARE GROUP 116 THE STRATHMORE CARE GROUP 1170 UN OWER NETWORKS 1170 UK POWER NETWORKS 1170 UK POWER NETWORKS	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 4,524.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,509.50 Private Contractors 1,676.94 Contractors 1,676.94 Contractor Programmed Works 1,709.32 Private Contractors 1,709.32 Private Contractors 1,709.32 Private Contractors 1,709.32 Private Contractors 1,709.30 Private Contractors 1,493.00 Private Contractors 1,493.00 Private Contractors 1,493.00 Private Contractors 1,509.50 Private Contractors 1,509.50 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Adult Social Care Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3293 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1191 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GR	19/07/2023 19/07/2023	12073984 12073984	10,33.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 4,510.03 Private Contractors 1,500.03 Private Contractors 1,570.03 Private Contractors 1,570.03 Private Contractors 1,590.03 Private Contractors 1,590.03 Private Contractors 1,590.03 Private Contractors 1,590.03 Private Contractors 1,676.94 Contractors 1,676.94 Contractors 1,930.00 Private Contractors 1,493.00 Private Contractors 1,590.90 Private Contractors 1,590.90 Private Contractors 1,590.90 Private Contractors 1,590.90 Private Contractors 1,500.90 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3617 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1411 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1651 THE STRATHMORE CARE GROUP 1661 THE STRATHMORE CARE GROUP 1679 THE STRATHMORE CARE GROUP 1679 THE STRATHMORE CARE GROUP 1790 THE STRATHMORE CARE GROUP 1791 THE STRATHMORE CARE GROUP 1792 THE STRATHMORE CARE GROUP 1793 THE STRATHMORE CARE GROUP 1794 TLC CARE HOMES LTD 1796 TLC CARE HOMES LTD 1796 TLC CARE HOMES LTD 1797 UK POWER NETWORKS 1707 UK POWER NETWORKS 1707 UK POWER NETWORKS 1707 UK POWER NETWORKS 1708 UK CTORIA COURT REST HOME 1709 VICTORIA COURT REST HOME	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 45,570.69 Private Contractors 4,946.78 Private Contractors 2,529.52 Private Contractors 1,200.00 Pri	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3155 THE LODDON FOUNDATION LTD 1571 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1175 THE PEACEFUL PLACE 1175 THE PEACEFUL PLACE 1175 THE PEACEFUL PLACE 1176 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1072 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1075 THE STRATHMORE CARE GROUP 1075 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 TILC CARE HOMES LTD 1200 TLC CARE HOMES LTD 1200 TLC CARE HOMES LTD 1210 UK POWER NETWORKS 1210 UK TORIA COURT REST HOME 1220 VICTORIA COURT REST HOME 1221 VICTORIA COURT REST HOME 1222 VICTORIA COURT REST HOME	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,000.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3672 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PRACEFUL PLACE 1145 THE PEACEFUL PLACE 1155 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1481 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1582 THE STRATHMORE CARE GROUP 1583 THE STRATHMORE CARE GROUP 1584 THE STRATHMORE CARE GROUP 1585 THE STRATHMORE CARE GROUP 1595 THE STRATHMORE CARE GROUP 1596 THE STRATHMORE CARE GROUP 110 UNDER METWORKS 1570 UK POWER NETWORKS 1570 UK POWER NETW	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 4,946.78 Private Contractors 1,200.00 Priv	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3293 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1146 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1185 THE STRATHMORE CARE GROUP 1186 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1181 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1183 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GROUP 1191 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1195 THE STRATHMORE CARE GROUP 1196 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1197 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1198 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1199 THE STRATHMORE CARE GROUP 1190 THE STRATHMORE CARE GR	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.01 Private Contractors 1,200.02 Private Contractors 1,200.03 Private Contractors 1,200.04 Private Contractors 1,200.05 Private Contractors 1,200.07 Priv	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment	Children And Education Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3672 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1165 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1194 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1151 THE STRATHMORE CARE GROUP 1152 THE STRATHMORE CARE GROUP 1153 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1651 THE STRATHMORE CARE GROUP 1651 THE STRATHMORE CARE GROUP 1661 THE STRATHMORE CARE GROUP 1709 THE STRATHMORE CARE GR	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 4,946.78 Private Contractors 2,529.52 Private Contractors 1,676.94 Contractors Private Contractors 1,676.94 Contractors 1,930.00 Private Contractors 1,930.00 Private Contractors 1,930.00 Private Contractors 1,930.00 Private Contractors 1,897.14 Private Contractors 1,589.54 Private Contractors 2,529.52 Private Contractors 2,529.5	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3150 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1185 THE PEACEFUL PLACE 1196 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1182 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1104 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1115 THE STRATHMORE CARE GROUP 1116 THE STRATHMORE CARE GROUP 1117 UK POWER NETWORKS 1170 UK	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.01 Private Contractors 1,200.02 Private Contractors 1,200.03 Private Contractors 1,200.04 Private Contractors 1,200.05 Private Contractors 1,200.07 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Communities ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1431 THE STRATHMORE CARE GROUP 1441 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1542 THE STRATHMORE CARE GROUP 1543 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1542 THE STRATHMORE CARE GROUP 1543 THE STRATHMORE CARE GROUP 1544 THE STRATHMORE CARE GROUP 1551 THE STRATHMORE CARE GROUP 1562 THE STRATHMORE CARE GROUP 1570 UK POWER NETWORKS 1570 UK POW	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,259.52 Private Contractors 1,259.53 Private Contractors 1,259.53 Private Contractors 1,259.54 Private Contractors 1,259.55 Private Contractors 1,259.57 Private Contractors 1,259.58 Private Contractors 1,259.59 Private Contractors 1,259.59 Private Contractors 1,259.59 Private Contractors 1,259.59 Private Contractors 1,259.51 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3612 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1156 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1451 THE STRATHMORE CARE GROUP 1515 THE STRATHMORE CARE GROUP 1527 THE STRATHMORE CARE GROUP 1537 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1551 THE STRATHMORE CARE GROUP 1561 THE STRATHMORE CARE GROUP 1570 UK POWER NETWORKS 1570 UK POWER N	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,200.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Communities ED Adults & Communities	Children And Education Services Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 1671 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1160 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1431 THE STRATHMORE CARE GROUP 1441 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1542 THE STRATHMORE CARE GROUP 1543 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1540 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1542 THE STRATHMORE CARE GROUP 1543 THE STRATHMORE CARE GROUP 1544 THE STRATHMORE CARE GROUP 1551 THE STRATHMORE CARE GROUP 1562 THE STRATHMORE CARE GROUP 1570 UK POWER NETWORKS 1570 UK POW	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,500.00 Private Contractors 1,500.00 Private Contractors 1,200.00 Private Contractors 1,259.52 Private Contractors 1,259.53 Private Contractors 1,259.53 Private Contractors 1,259.54 Private Contractors 1,259.55 Private Contractors 1,259.57 Private Contractors 1,259.58 Private Contractors 1,259.59 Private Contractors 1,259.59 Private Contractors 1,259.59 Private Contractors 1,259.59 Private Contractors 1,259.51 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3092 THE LODDON FOUNDATION LTD 3612 THE NATIONAL SOCIETY FOR EPILEPSY 1176 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 1156 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1184 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1451 THE STRATHMORE CARE GROUP 1515 THE STRATHMORE CARE GROUP 1527 THE STRATHMORE CARE GROUP 1537 THE STRATHMORE CARE GROUP 1541 THE STRATHMORE CARE GROUP 1551 THE STRATHMORE CARE GROUP 1561 THE STRATHMORE CARE GROUP 1570 UK POWER NETWORKS 1570 UK POWER N	19/07/2023 19/07/2023	12073984 12073984	10,323.60 Private Contractors 1,086.70 Private Contractors 11,790.65 Private Contractors 11,790.65 Private Contractors 1,200.00 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,200.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	19/07/2023	12073984	7,252.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	19/07/2023	12073984	26,403.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTCLIFF LODGE	19/07/2023	12073984	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	19/07/2023	12073984	6,317.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	19/07/2023	12073984	3,510.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	19/07/2023	12073984	17,602.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	19/07/2023	12073984	-818.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WINDERMERE REST HOME	19/07/2023	12073984	2,670.61 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 (G) NORTH ESSEX SIGNS LTD	19/07/2023	12073984	3,739.57 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 (G) RW & JR BURROUGHS	19/07/2023	12073984	1,975.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	19/07/2023	12073984	1,859.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055 ANGELA CHAN T/A ANGELA YT CHAN	19/07/2023	12073984	814.05 Professional Fees	Services
	Environmental And Regulatory Services	4500 ANGLIA SIGN CASTING LIMITED	19/07/2023	12073984	1,251.37 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/07/2023	12073984	847.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	19/07/2023	12073984	1,356.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5021 CENTRAL BEDFORDSHIRE COUNCIL	19/07/2023	12073984	5.000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3189 DIZIONS LIMITED	19/07/2023	12073984	600.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	19/07/2023	12073984	795.40 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/07/2023	12073984	600.00 Barristers fees	Services
		3201 FAST OF ENGLAND LIGA	19/07/2023	12073984	850.00 Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care			12073984		
ED Growth & Housing	Cultural And Related Services	6012 ELITE PROPERTY SOLUTIONS LIMITED 4055 ESTUARY SIGNS	19/07/2023	12073984	650.00 Accommodation Costs 735.00 Professional Fees	Expenses
ED Adults & Communities			19/07/2023			Services
ED Children & Public Health	Children And Education Services	3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	19/07/2023	12073984	6,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	19/07/2023	12073984	590.00 Professional Fees	Services
ED Growth & Housing	Planning Services	5520 GALTEC SOLUTIONS LTD	19/07/2023	12073984	860.00 IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	19/07/2023	12073984	5,600.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2023	12073984	1,001.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2023	12073984	1,092.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2023	12073984	1,274.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LITTLE ACORNS PRE SCHOOL	19/07/2023	12073984	1,260.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LITTLE FISHES PRE SCHOOL	19/07/2023	12073984	588.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 LITTLE FISHES PRE SCHOOL	19/07/2023	12073984	686.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3025 LITTLE MUSKETEERS LTD	19/07/2023	12073984	6.720.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 LITTLE TREASURES DAY NURSERY	19/07/2023	12073984	1,470.00 Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4055 MICHELLE CASS T/A MICHELLE CASS ART	19/07/2023	12073984	1,118.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	19/07/2023	12073984	773.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	19/07/2023	12073984	500.00 Grants	Grants And Subscriptions
ED Strategy, Change & Governance		7105 MS AKTA CHIPALKATTY	19/07/2023	12073984	650.00 Barristers fees	Services
ED Strategy, Change & Governance ED Strategy, Change & Governance		7105 MS AKTA CHIPALKATTY 7105 REDACTED PERSONAL DATA	19/07/2023 19/07/2023	12073984	575.00 Barristers fees 690.00 Barristers fees	Services Services
				12073984		
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	19/07/2023		995.40 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	19/07/2023	12073984	530.88 Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7130 NOMINET UK	19/07/2023	12073984	666.90 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3011 POLARDREAMS LIMITED T/A RASCALS	19/07/2023	12073984	2,719.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST	19/07/2023	12073984	1,071.00 Child Minding	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	19/07/2023	12073984	739.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	19/07/2023	12073984	26,441.14 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	19/07/2023	12073984	1,106.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	19/07/2023	12073984	1,046.50 Child Minding	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	19/07/2023	12073984	650.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	19/07/2023	12073984	600.00 Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7140 UNIQUE OFFICE SOLUTIONS LTD	19/07/2023	12073984	3,742.00 Furniture Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	19/07/2023	12073984	2,600.00 Accommodation Costs	Expenses
FD Finance & Resources	Environmental and Regulatory Services	7535 (N) OPTIMUM GLAZING LTD	19/07/2023	12073984	890.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130 Y COMMERCIAL LETTINGS LTD	19/07/2023	12073984	2,550.00 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	19/07/2023	12073984	1,665.00 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	19/07/2023	12073984	675.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	19/07/2023	12073984	1,665.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 ZENZO DIGITAL LTD	19/07/2023	12073984	8,017.02 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7175 CASTLE POINT MOTORS		12073999	677.59 Vehicle Maintenance	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5700 CASTLE POINT MOTORS	21/07/2023 21/07/2023	12073999	656.91 Vehicle Maintenance	Direct Transport Costs Direct Transport Costs
ED Neighbourhoods & Environment ED Children & Public Health	Highways And Transport Services Children And Education Services	5700 CASTLE POINT MOTORS 3188 REDACTED PERSONAL DATA	21/07/2023 21/07/2023	12073999 12073999	1,544.40 Conveyance of Clients	
						Contract Hire And Operating Leases
ED Children & Public Health		3188 REDACTED PERSONAL DATA	21/07/2023	12073999	730.40 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services					
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	21/07/2023	12073999	51,340.43 S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities Adults & Communities	Central Services Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) CHILTERN SPORTS CONTRACTORS LTD	21/07/2023 21/07/2023	12073999 12073999	51,073.18 S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities Adults & Communities ED Growth & Housing	Central Services Central Services Housing Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9005 (G) GRACELANDS CMS LTD	21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999	51,073.18 S106 Community/Leisure expend 7,678.26 Contractors General	S106 Community/Leisure expend Contractors General
Adults & Communities Adults & Communities ED Growth & Housing Neighbourhoods & Environment	Central Services Central Services Housing Services Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9010 (G) CHILTERN SPORTS CONTRACTORS LTD 9005 (G) GRACELANDS CMS LTD 9008 (G) MARILBOROUGH SURFACING LIMITED	21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999	51,073.18	S106 Community/Leisure expend Contractors General Main Contractor
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School According	ED Neighbourhoods & Environment	Highways And Transport Services	7025 CABLE TEST LTD	21/07/2023	12073999	770.00 Private Contractors	Other Agencies
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December	ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	21/07/2023	12073999	3,520.98 Private Contractors	Other Agencies
March Marc		Children And Education Services	3250 FUTURES FOR CHILDREN	21/07/2023	12073999		
Counting	ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	21/07/2023	12073999	4,266.22 Private Contractors	Other Agencies
Schaff Schmerhold Scha	ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	21/07/2023	12073999	1,302.64 Private Contractors	Other Agencies
Contact Cont	ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	29,598.68 Private Contractors	Other Agencies
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19.60 Art 5 Communities	ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	687.47 Private Contractors	Other Agencies
DAMES AG Communities Add Seard Care 116 MAPPOOD POUND EN CHITTER 1267/1262 1279/99 17.3 Private Contractions Dhe Agencies DAMES AG Communities Add Seard Care 116 MAPPOOD POUND EN CHITTER 1267/9728 1279/99 17.3 Private Contractions Dhe Agencies DAMES AG Communities Add Seard Care 116 MAPPOOD POUND EN CHITTER 1210/9728 1279/99	ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	701.85 Private Contractors	Other Agencies
Markins Communities And Spool Gare 1210 MARWOOD HOUSE DAY CHITTER 1210/7023 1217/7029 12	ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	1,150.56 Private Contractors	Other Agencies
Markins Communities And Spool Gare 1210 MARWOOD HOUSE DAY CHITTER 1210/7023 1217/7029 12	ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE		12073999	575.28 Private Contractors	Other Agencies
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DAULY S. COMMUNITIES	ED Children & Public Health	Children And Education Services		21/07/2023	12073999	20,000.00 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1105 KINDERED HARTS LIMITED 12/07/203	ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	21/07/2023	12073999	853.20 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1105 KINDERED HARTS LIMITED 12/07/203	Growth & Housing	Central Services	9007 KENT COUNTY COUNCIL	21/07/2023	12073999	8,244.00 Consultantancy Fees	Consultantancy Fees
EAD-MILES & COMMUNITIES Adult Social Care 120S KNORERD HEARTS LIMITED 12/07/203 1207/3999 599.72 Private Contractors Other Agencies 120D Inliver As A Education Services 320S KTES CHILDRENS SERVICES LTD 12/07/203 1207/3999 1.594.00 Private Contractors Other Agencies 120D Inliver As A Education Services 320 KTES CHILDRENS SERVICES LTD 12/07/203 1207/3999 1.594.00 Private Contractors Other Agencies 120D Inliver As A Education Services 300 LASES SUPPLYES LIMITED 12/07/203 1207/3999 647.24 Private Contractors Other Agencies 120D Adult Social Care 120D Adult Social Care 120D REVIDENCE AS EXECUTED TRANSPORT AND A EDUCATION CONTROL AND A EDUCATIO		Adult Social Care	1105 KINDERED HEARTS LIMITED		12073999	9,913.16 Private Contractors	
ED Children & Public Health Children And Education Services 392 KTTS CHILDRENS SERVICES ITD 2,107/203 12073999 15,944.00 Main Contractor Mai	ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED		12073999	599.72 Private Contractors	Other Agencies
ED-Milder & Public Health Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 15,944.00 Private Contractors Main Contractor Main Contractors Children And Education Services 3901 LASER SERVICES ID 21/07/2023 12073999 4,840.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 4,840.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 4,840.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,394.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,595.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 2,595.00 Private Contractors Children And Education Services 320 KITS CHILDRENS SERVICES ID 21/07/2023 12073999 4,585.00 Private Contractors Ch		Children And Education Services	3092 KITES CHILDRENS SERVICES LTD				
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ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	21/07/2023	12073999	1,470.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	21/07/2023	12073999	1,490.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	21/07/2023	12073999	3,520.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	21/07/2023	12073999	3,520.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	21/07/2023	12073999	3,520.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045 WRITTLE COLLEGE	21/07/2023	12073999	5,118.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	21/07/2023	12073999	2,246.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	21/07/2023	12073999	14,285.37 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	21/07/2023	12073999	3,585.00 Tools And Equipment Purchase	Equipment Furniture And Materials
	Environmental And Regulatory Services	4591 ACRES WAY LTD	21/07/2023	12073999	3,358.50 Pet Boarding	Services
ED Strategy, Change & Governance		2014 AFFINITY CATERING LIMITED	21/07/2023	12073999	840.00 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	21/07/2023	12073999	722.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	21/07/2023	12073999	550.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/07/2023	12073999	7,111.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	768.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	1,063.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/07/2023	12073999	9,251.75 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	21/07/2023	12073999	9,639.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	21/07/2023	12073999	22,080.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	21/07/2023	12073999	5,290.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/07/2023	12073999	528.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/07/2023	12073999	528.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	21/07/2023	12073999	10,132.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	21/07/2023	12073999	10,940.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/07/2023	12073999	10,674.43 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	21/07/2023	12073999	24,560.45 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance		2205 CIVICA ELECTION SERVICES LIMITED	21/07/2023	12073999	6,463.62 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	21/07/2023	12073999	10,690.51 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/07/2023	12073999	6,890.18 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 CORNERSTONE BARRISTERS T/A MR JACK PARKER	21/07/2023	12073999	1,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	598.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/07/2023	12073999	17,956.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	606.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	21/07/2023	12073999	500.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 E4LAW LIMITED T/A LEXTOX	21/07/2023	12073999	536.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/07/2023	12073999	5,780.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/07/2023	12073999	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	21/07/2023	12073999	12,487.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/07/2023	12073999	12,074.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	21/07/2023	12073999	9,914.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	21/07/2023	12073999	11,943.26 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8600 ERNEST DOE AND SONS LTD	21/07/2023	12073999	47,359.00 Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment		7540 ERNEST DOE AND SONS LTD	21/07/2023	12073999	4,302.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/07/2023	12073999	11,449.38 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7650 FORMARA LIMITED T/A FORMARA PRINT	21/07/2023	12073999	529.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	21/07/2023	12073999	15,053.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	21/07/2023	12073999	2,112.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	21/07/2023	12073999	565.11 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	1,176.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HOME FROM HOME DAY NURSERY	21/07/2023		619.24 Grants	
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP		12073999		Grants And Subscriptions
ED Children & Public Health			21/07/2023	12073999	3,099.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants	Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999	11,887.90 Grants 514.89 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNISTONE ROAD PRE SCHOOL 3000 JUNISTONE ROAD PRE SCHOOL 3000 JUNISTONE ROAD PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants 956.30 Grants	Grants And Subscriptions Grants And Aubscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LITD	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants 965.03 Grants 5,634.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 1,240.31 Grants 2,261.11 Grants 2,761.11 Grants 3,618.22 Grants 95.53 Grants 95.53 Grants 1,5634.51 Grants 1,0415.95 Grants 1,0415.95 Grants	Grants And Subscriptions
ED Children & Public Health ED Growth & Housing	Children And Education Services Housing Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN TÂJ JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3000 KIDS KINGGOM SOUTHEND LTD 3000 KIDS WINGGOM SOUTHEND LTD 3000 LANDRING CARE LTD	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants 965.03 Grants 5,634.51 Grants 10,415.95 Grants 1,250.00 Accommodation Costs	Grants And Subscriptions Expenses
ED Children & Public Health	Children And Education Services Housing Services Children And Education Services Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 LEDACTED RESONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 LEDACTED RESONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 LEDACTED RESONAL DATA SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KI	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants 965.03 Grants 5,634.51 Grants 10,415.95 Grants 1,250.00 Accommodation Costs 16,474.16 Grants	Grants And Subscriptions Expenses Grants And Subscriptions
ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 956.30 Grants 5,634.51 Grants 1,0415.95 Grants 1,250.00 Accommodation Costs 1,6,344.56 Grants 1,6344.57 Grants	Grants And Subscriptions Expenses Grants And Subscriptions
ED Children & Public Health DO Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PER SCHOOL 3000 JOHNSTONE ROAD PER SCHOOL 3000 JOHNSTONE ROAD PER SCHOOL 3000 REDACTED PERSONAL DATA 3000 KIDS SINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6101 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 956.30 Grants 15,634.51 Grants 10,415.95 Grants 10,415.95 Grants 10,474.16 Grants 16,394.95 Grants 16,394.95 Grants 17,585.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUHISANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 1,240.31 Grants 2,261.11 Grants 2,261.11 Grants 3,618.22 Grants 3,618.22 Grants 527.44 Grants 965.03 Grants 1,5634.51 Grants 1,250.00 Accommodation Costs 1,250.00 Accommodation Costs 1,674.16 Grants 1,6,394.95 Grants 7,585.52 Grants 7,585.52 Grants 3,5,694.40 Grants	Grants And Subscriptions
ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JEDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGGOM SOUTHEND LTD 3000 KIDS KINGGOM SOUTHEND LTD 3000 KIDS WAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRA NACADEMY TRUST T/A DALINGHURST TACADEMY CEGRA ACADEMY TRUST T/A DALINGHURST TACADEMY	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants 965.03 Grants 5,634.51 Grants 1,250.00 Accommodation Costs 16,474.16 Grants 1,6394.95 Grants 7,585.52 Grants 15,6394.90 Grants 11,620.18 Grants 11,620.18 Grants 1,6394.90 Grants 1,6394.90 Grants 1,6394.90 Grants 1,6394.90 Grants 1,6394.90 Grants	Grants And Subscriptions Expenses Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PER SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LITD 3000 KIDS KINGDOM SOUTHEND LITD 3000 KIDS KINGDOM SOUTHEND LITD 3000 LIGANGWAY PRE SCHOOL 6010 LAMPWICK CARE LITD 3000 LEARNING IN HARMONY MULTI ACADEM'T RUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEM'T RUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A CADEM'T RUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGRAN ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 527.44 Grants 965.03 Grants 1,250.01 Grants 1,250.00 Accommodation Costs 16,474.16 Grants 16,394.95 Grants 16,394.95 Grants 16,394.95 Grants 11,620.18 Grants 11,620.18 Grants 11,620.18 Grants 11,620.18 Grants 1,250.00 Grants	Grants And Subscriptions
ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TAPEME SUTTON PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A DERLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 965.03 Grants 5,634.51 Grants 10,415.95 Grants 1,250.00 Accommodation Costs 1,6474.16 Grants 1,6394.95 Grants 1,7,585.52 Grants 1,5694.40 Grants 11,620.18 Grants 11,620.18 Grants 1,238.07 Grants 1,385.47 Grants 1,385.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUNIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGAN LOGEN TRUST T/A DARLINGHURST ACADEMY 3000 LEGAR ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LTICH ROOB DARTIST CHURCH PRE SCH PLAYGROUP 3000 LTICH ACORNS PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 5,618.22 Grants 5,634.51 Grants 10,415.95 Grants 10,415.95 Grants 16,474.16 Grants 16,394.95 Grants 7,585.52 Grants 7,585.52 Grants 17,620.40 Grants 11,620.418 Grants 11,620.418 Grants 11,620.418 Grants 11,620.418 Grants 11,620.418 Grants 13,852.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JUHIS-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 RIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEBALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN BARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEGAN ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGH ROAD BARTIST CHURCH PS SCH PLAYGROUP 3000 LEIGH ROAD BARTIST CHURCH PS SCH PLAYGROUP 3000 LITTLE BOURNES GREEN PRE SCHOOL 3000 LITTLE BOURNES GREEN PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 1,240.31 Grants 2,261.11 Grants 2,261.11 Grants 3,618.22 Grants 3,618.22 Grants 955.30 Grants 10,415.95 Grants 1,250.00 Accommodation Costs 1,250.00 Accommodation Costs 1,6,374.16 Grants 16,374.95 Grants 17,585.52 Grants 1,7,585.52 Grants 1,690.84 Grants	Grants And Subscriptions
ED Children & Public Health ED Griddren & Public Health ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A DENINDER PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A DENINDER PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGH VILLAGE DAY NURSERY 3000 LITTLE BOUNNES GREEN PRE SCHOOL 3000 LITTLE BOUNNES GREEN PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 3,618.22 Grants 955.30 Grants 10,415.95 Grants 1,250.00 Accommodation Costs 16,474.16 Grants 1,250.00 Accommodation Costs 16,394.95 Grants 1,585.52 Grants 1,585.52 Grants 1,1,620.18 Grants 1,1,620.18 Grants 1,1,620.18 Grants 1,6,794.00 Grants 1,6,794.00 Grants 1,6,794.01 Grants 1,7,219.80 Grants 1,6,794.01 Grants 1,7,219.80 Grants 1,7,219.80 Grants 1,6,794.01 Grants 1,7,219.80 Grants	Grants And Subscriptions
20 Children & Public Health 10 Children & Public Health 11 Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN TÂN JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6101 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TÂN BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST TÂN BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST TÂN DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST TÂN DARLINGHURST TACADEMY 3000 LEGRA ACADEMY TRUST TÂN DARLINGHURST TACADEMY 3000 LEGRA ACADEMY TRUST TÂN DARLINGHURST ACADEMY 3000 LEGRA CADEMY TRUST TÂN DARLINGHURST ACADEMY 3000 LITTE BE DOURS PRE SCHOOL 3000 LITTE BOURNES PRE SCHOOL 3000 LITTE BOURNES PRE SCHOOL 3000 LITTE E BOURNES PRE SCHOOL 3000 LITTE E ISHES PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 965.03 Grants 965.03 Grants 10,415.95 Grants 1,250.00 Accommodation Costs 1,250.00 Accommodation Costs 1,634.16 Grants 16,394.95 Grants 16,304.95 Grants 11,602.18 Grants 11,602.18 Grants 11,602.18 Grants 11,602.18 Grants 11,602.18 Grants 11,602.18 Grants 1,638.31 Grants 6,679.14 Grants 6,679.14 Grants 6,679.14 Grants 6,633.31 Grants 6,833.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A DENINDER PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A DENINDER PRIMARY SCHOOL 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY 3000 LEGH VILLAGE DAY NURSERY 3000 LITTLE BOUNNES GREEN PRE SCHOOL 3000 LITTLE BOUNNES GREEN PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 3,618.22 Grants 955.30 Grants 10,415.95 Grants 1,250.00 Accommodation Costs 16,474.16 Grants 1,250.00 Accommodation Costs 16,394.95 Grants 1,585.52 Grants 1,585.52 Grants 1,1,620.18 Grants 1,1,620.18 Grants 1,1,620.18 Grants 1,6,794.00 Grants 1,6,794.00 Grants 1,6,794.01 Grants 1,7,219.80 Grants 1,6,794.01 Grants 1,7,219.80 Grants 1,7,219.80 Grants 1,6,794.01 Grants 1,7,219.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A PARINGE SUTTON PRIMARY SCHOOL 3000 LEGAN ACADEMY TRUST T/A PARINGHURST ACADEMY 3000 LITTLE BOURNES GREEN PRE SCH PLAYGROUP 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE FLESS PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 5,618.22 Grants 5,634.51 Grants 1,250.00 Accommodation Costs 1,6474.16 Grants 1,250.00 Accommodation Costs 16,474.16 Grants 1,7585.52 Grants 7,585.52 Grants 7,585.52 Grants 1,620.43 Grants 1,620.44 Grants 1,620.45 Grants 1,62	Grants And Subscriptions
ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JOHNSTONE ROAD PRE SCHOOL 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3001 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE BOSNING SCHOOL 3000 LITTLE BOSNING SGREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSSURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY	21/07/2023 21/07/2023	12073999 12073999	11,87.90 Grants 1,140.31 Grants 2,261.11 Grants 2,61.11 Grants 3,618.22 Grants 3,618.22 Grants 55,634.51 Grants 10,415.95 Grants 1,500.00 Accommodation Costs 1,674.16 Grants 1,585.52 Grants 1,7,585.52 Grants 1,6,20.18 Grants 1,6,304.95 Grants 1,6,304.95 Grants 1,6,304.97 Grants 1,6,304.97 Grants 1,6,504.07 Grants 1,6,604.07 Grants 1,6,609.41 Grants 1,6,609.41 Grants 1,6,609.43 Grants 1,9,600.48 Grants	Grants And Subscriptions
ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE 3000 REDACTED PERSONAL DATA 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENNEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A PARINGE SUTTON PRIMARY SCHOOL 3000 LEGAN ACADEMY TRUST T/A PARINGHURST ACADEMY 3000 LITTLE BOURNES GREEN PRE SCH PLAYGROUP 3000 LITTLE BOURNES GREEN PRE SCH 3000 LITTLE FLESS PRE SCHOOL	21/07/2023 21/07/2023	12073999 12073999	11,887.90 Grants 514.89 Grants 1,240.31 Grants 2,261.11 Grants 676.19 Grants 3,618.22 Grants 5,618.22 Grants 5,634.51 Grants 1,250.00 Accommodation Costs 1,6474.16 Grants 1,250.00 Accommodation Costs 16,474.16 Grants 1,7585.52 Grants 7,585.52 Grants 7,585.52 Grants 1,620.43 Grants 1,620.44 Grants 1,620.45 Grants 1,62	Grants And Subscriptions
ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY 3000 REDACTED PERSONAL DATA 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JOHNSTONE ROAD PRE SCHOOL 3000 JOHNSTONE ROAD PRE SCHOOL 3000 KIDS KINGDOM SOUTHEND LTD 3000 KIDS KINGDOM SOUTHEND LTD 3000 KINGSWAY PRE SCHOOL 6010 LAMPWICK CARE LTD 3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL 3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL 3000 LEGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3001 LEIGH ROAD BARTIST CHURCH PRE SCH PLAYGROUP 3000 LITTLE BOSNING SCHOOL 3000 LITTLE BOSNING SGREEN PRE SCHOOL 3000 LITTLE FISHES PRE SCHOOL 3000 LITTLE TERSSURES DAY NURSERY 3000 LITTLE TREASURES DAY NURSERY	21/07/2023 21/07/2023	12073999 12073999	11,87.90 Grants 1,140.31 Grants 2,261.11 Grants 2,61.11 Grants 3,618.22 Grants 3,618.22 Grants 55,634.51 Grants 10,415.95 Grants 1,500.00 Accommodation Costs 1,674.16 Grants 1,585.52 Grants 1,7,585.52 Grants 1,6,20.18 Grants 1,6,304.95 Grants 1,6,304.95 Grants 1,6,304.97 Grants 1,6,304.97 Grants 1,6,504.07 Grants 1,6,604.07 Grants 1,6,609.41 Grants 1,6,609.41 Grants 1,6,609.43 Grants 1,9,600.48 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	792.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	629.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	21/07/2023	12073999	533.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	1,391.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	2,782.78 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	21/07/2023	12073999	896.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	21/07/2023	12073999	3,136.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	21/07/2023	12073999	2,000.00 Professional Fees	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023	12073999 12073999	2,755.22 Grants 1,117.66 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023	12073999 12073999	565.11 Grants 627.90 Grants	Grants And Subscriptions Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/07/2023	12073999	659.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	832.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023	12073999	598.26 Grants	Grants And Subscriptions Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	689.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	631.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/07/2023	12073999	1,280.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/07/2023	12073999	1.098.34 Grants	Grants And Subscriptions
ED Strategy, Change & Governance		7130 NOMINET LIK	21/07/2023	12073999	1.211.53 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	21/07/2023	12073999	23,771.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	21/07/2023	12073999	7.057.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PEFK-A-BOO PRE SCHOOL	21/07/2023	12073999	7,230.46 Grants	Grants And Subscriptions
	Highways And Transport Services	5075 PEOPLESCOUT LTD	21/07/2023	12073999	1,315.62 Non Staff Advertising	Services
ED Neighbourhoods & Environment	0 1/1 1 1/1 1 1 1	5075 PEOPLESCOUT LTD	21/07/2023	12073999	723.09 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	21/07/2023	12073999	527.24 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	21/07/2023	12073999	4,973.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	21/07/2023	12073999	9,706.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	21/07/2023	12073999	10,167.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	21/07/2023	12073999	19,329.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/07/2023	12073999	14,418.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/07/2023	12073999	7,559.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	21/07/2023	12073999	12,568.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	21/07/2023	12073999	15,027.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/07/2023	12073999	14,330.94 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	21/07/2023	12073999	19,016.23 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	21/07/2023	12073999	1,224.67 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	21/07/2023	12073999	1,155.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 PUZZLES	21/07/2023	12073999	891.63 Grants	Grants And Subscriptions
	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	21/07/2023	12073999	4,200.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	21/07/2023	12073999	5,264.65 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	21/07/2023	12073999	987.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	21/07/2023	12073999	3,993.44 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Children And Education Services Central Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage	Grants And Subscriptions Communications And Computing
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3000. ROCKING HORSE CHILDCARE LTD 2205. ROYAL MAIL. 3000. ROYAL VILLAGE DAY NURSERY	21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 RODACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 809.99 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Central Services Children And Education Services Children And Education Services Housing Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPLIANCES	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 809.99 Grants 683.13 Materials	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Housing Services Housing And Education Services	3000. ROCKING HORSE CHILDCARE LTD 2205. ROYAL MAIL 3000. ROYAL VILLAGE DAY NURSERY 3000. REDACTED PERSONAL DATA 6165. SALE APPLIANCES 3000. REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 809.99 Grants 683.13 Materials 1,075.47 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And Education Services Housing Services Children And Education Services Ghildren And Education Services Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPLIANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 809.99 Grants 683.13 Materials 1,075.47 Grants 1,292.85 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Heal	Children And Education Services Central Services Children And Education Services Children And Education Services Housing Services Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL AGE DAY NURSERY 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPULANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SANDPIPER PRE SCHOOL	21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023 21/07/2023	12073999 12073999 12073999 12073999 12073999 12073999 12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 80.999 Grants 683.13 Materials 1,075.47 Grants 1,292.85 Grants 3,114.59 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
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ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPLIANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SEDACTED PERSONAL DATA 3000 SOUTH REINDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SNN LIMITED 3000 SOUTHER RIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY SCHOOL 3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL 3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD 3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD 3000 SUNSHINE DAY NURSERY SCHOOL 3001 ST PEPPING STONES DAY NURSERY & PRESCHOOL LTD 3000 SUNSHINE DAY NURSERY SCHOOL 3002 THE NATIONAL TEACHING ADVISORY SERVICE 3003 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 3000 THORPE HALL SCHOOL NURSERY	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 80.99 Grants 683.13 Materials 1,075.47 Grants 1,1292.85 Grants 3,114.59 Grants 62,790 Grants 4,379.28 Grants 2,105.22 Grants 1,9196.43 Grants 2,105.22 Grants 19,196.43 Grants 24,182.57 Grants 9,001.82 Grants 9,918.26 Grants 9,918.26 Grants 9,918.26 Grants 1,2176.76 Grants 9,462.80 Grants 1,827.43 Grants 3,822.43 Grants 1,827.43 Grants 1,828.90 Services On Behalf Of Pupils 1,850.00 Services On Behalf Of Pupils 1,950.00 Services On Behalf Of Pupils	Grants And Subscriptions Communications And Computing Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPULANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SEDACTED PERSONAL DATA 3000 SMALL FRIENDS LITO T/A SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SOUTH END SESSE ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL 3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL 3000 ST MICHAEL SCHOOL (LEIGH ON SEA) LTD 3000 STEMPORS STONES DAY NURSERY & PRESCHOOL LTD 3000 SUNSHINE DAY NURSERY SCHOOL LTD 3002 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3090 THE SERVICE NAUSERY NAUSERY SERVICE 3090 THE SERVICE SUBJECT TO SERVICE SERVICE SUBJECT SERVICE SERVICE SUBJECT SE	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 80.99 Grants 683.13 Materials 1,075.47 Grants 1,292.85 Grants 3,114.59 Grants 62,790 Grants 62,790 Grants 14,379.28 Grants 2,105.22 Grants 19,196.43 Grants 2,4182.57 Grants 9,918.26 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.40 Grants 19,196.20 Grants 19,196.20 Grants 9,918.26 Grants 9,918.26 Grants 1,2176.76 Grants 9,918.26 Grants 1,2176.76 Grants 9,918.26 Grants 1,176.00 Grants 1,878.80 Grants 1,878.80 Grants 1,878.80 Grants 1,878.80 Grants 1,950.00 Services On Behalf Of Pupils 1,950.00 Services On Behalf Of Pupi	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 3000 ROYAL WILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPLIANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SANDPIPER PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 SANDPIPER PRE SCHOOL 3000 REDACTED PERSONAL DATA 3000 SECAT TJA THORPEDENE PRIMARY SCHOOL 3000 REDACTED PERSONAL DATA 3000 SMALIRIERINDS LTD TJA SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SMA LIMITED 3000 SMALIRIERINDS LTD TJA SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SOUTH ERIENDS LTD TJA SMALL FRIENDS CHILDRENS DAY NURSERY 3000 SOUTHEHURCH PARR PLAYGROUP 3000 SOUTHHORD EAST COMMUNITY ACADEMY TRUST TJA HINGUAR COMMUNITY PRIMARY SCHOOL 3000 ST MICHAEL SAND ALL ANGELS PRE-SCHOOL 3000 ST MICHAEL SCHOOL (LEIGH ON SEA) LTD 3000 ST STONES DAY NURSERY SCHOOL 3000 ST PRICHAEL'S SCHOOL (LEIGH ON SEA) LTD 3000 SUNSHINE DAY NURSERY SCHOOL 3002 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3093 THE SALVATION ARMY TJA THE SMILEY PRE-SCHOOL 3000 THE SALVATION ARMY TJA THE SMILEY PRE-SCHOOL 3000 THE STRINKER BOX PRE SCHOOL LTD 3000 THE SALVATION ARMY TJA THE SMILEY PRE-SCHOOL 3000 THE STRINKER BOX PRE SCHOOL LTD 3000 THORPE HALL SCHOOL NURSERY 3000 TRUGCTED PERSONAL DATA	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.62 Mail Services Postage 15,939.95 Grants 80,999 Grants 683.13 Materials 1,075.47 Grants 1,129.285 Grants 3,114.59 Grants 1,292.85 Grants 3,114.59 Grants 14,379.28 Grants 12,105.22 Grants 19,196.43 Grants 2,105.22 Grants 19,196.43 Grants 24,182.57 Grants 8,682.50 Grants 9,901.82 Grants 9,901.82 Grants 19,198.26 Grants 9,918.26 Grants 1,2176.76 Grants 9,940.280 Grants 1,2176.76 Grants 1,940.280 Grants 3,822.43 Grants 1,979.91 Grants 3,829.90 Services On Behalf Of Pupils 1,500.00 Services On Behalf Of Pupils 1,550.00 Services On Behalf Of Pupils 1,550.01 Grants 1,713.64 Grants 1,713.64 Grants 1,713.64 Grants 1,713.64 Grants 1,713.64 Grants 1,713.61 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Filance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPLIANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SEDACTED PERSONAL DATA 3000 SOUTHENDEST SESSE ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY S. NURSERY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY S. NURSERY SCHOOL 3000 ST MICHAEL SCHOOL (LEIGH ON SEA) LTD 3000 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3093 THE REPROLICANE COMPANY LTD 3000 THORPE HALL SCHOOL NURSERY 3000 THORPE HALL SCHOOL NURSERY 3000 THORPE HALL SCHOOL NURSERY 3000 TROCTED PERSONAL DATA 3000 TRUCTED TORS UNMEED T/A TWIZZLE TOPS DAY NURSERY 3000 TROCTED PERSONAL DATA 3000 TRUCTEL FORS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 80.99 Grants 683.13 Materials 1,075.47 Grants 1,292.85 Grants 3,114.59 Grants 627.90 Grants 627.90 Grants 1,319.52 Grants 2,105.22 Grants 19,196.43 Grants 2,105.22 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.40 Grants 1,2,167.6 Grants 1,2,167.6 Grants 1,2,167.6 Grants 1,2,167.6 Grants 1,2,167.0 Grants 1,3,82.24 Grants 1,3,82.24 Grants 1,3,82.24 Grants 1,509.00 Services On Behalf Of Pupils 1,500.00 Services On Behalf Of Pupil	Grants And Subscriptions Communications And Computing Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPULANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SANDER RER SCHOOL 3000 REDACTED PERSONAL DATA 3000 SECHATTY AT HORDERDER PRIMARY SCHOOL 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 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 ST DICHARLE AND ALL ANGELS PRE-SCHOOL 3000 ST MICHAEL SCHOOL (LEIGH ON SEA) LTD 3000 SUNSHINE DAY NURSERY SCHOOL 3002 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3090 THE SEAVALTON ARMY TYA THE SMILEY PRE-SCHOOL 3000 THE TRINKET BOX PRE SCHOOL LTD 3000 THORPE HALL SCHOOL NURSERY 3000 THE SCHOOL LTD 3000 REDACTED PERSONAL DATA 3000 WESTCLIFF PRE SCHOOL LDTA 3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 WESTCLIFF PRE SCHOOL 3000 OW MICHAEL SCHOOL SCHOOL 3	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 1,593.95 Grants 80.99 Grants 683.13 Materials 1,075.47 Grants 1,292.85 Grants 1,292.85 Grants 1,292.85 Grants 1,292.85 Grants 2,192.20 Grants 1,292.87 Grants 2,105.22 Grants 1,919.6.43 Grants 2,105.22 Grants 1,919.6.43 Grants 2,105.22 Grants 1,919.6.43 Grants 1,919.6.43 Grants 2,105.22 Grants 1,919.6.37 Grants 8,862.90 Grants 9,901.8.2 Grants 9,918.2 Grants 1,2,176.76 Grants 9,918.2 Grants 1,2,176.76 Grants 9,918.2 Grants 1,2,176.76 Grants 1,2,176.77 Grants	Grants And Subscriptions Communications And Computing Grants And Subscriptions
ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Finlance & Resources ED Children & Public Health ED Finlance & Resources ED Children & Public Health	Children And Education Services Central Services Children And Education Services Children And	3000 ROCKING HORSE CHILDCARE LTD 2205 ROYAL MAIL 2205 ROYAL MAIL 3000 ROYAL VILLAGE DAY NURSERY 3000 REDACTED PERSONAL DATA 6165 SALE APPLIANCES 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 SEDACTED PERSONAL DATA 3000 SOUTHENDEST SESSE ACADEMY TRUST T/A WESTBOROUGH ACADEMY 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY S. NURSERY SCHOOL 3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY S. NURSERY SCHOOL 3000 ST MICHAEL SCHOOL (LEIGH ON SEA) LTD 3000 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3093 THE REPROLICANE COMPANY LTD 3000 THORPE HALL SCHOOL NURSERY 3000 THORPE HALL SCHOOL NURSERY 3000 THORPE HALL SCHOOL NURSERY 3000 TROCTED PERSONAL DATA 3000 TRUCTED TORS UNMEED T/A TWIZZLE TOPS DAY NURSERY 3000 TROCTED PERSONAL DATA 3000 TRUCTEL FORS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/07/2023 21/07/2023	12073999 12073999	3,993.44 Grants 1,133.82 Mail Services Postage 15,939.95 Grants 80.99 Grants 683.13 Materials 1,075.47 Grants 1,292.85 Grants 3,114.59 Grants 627.90 Grants 627.90 Grants 1,319.52 Grants 2,105.22 Grants 19,196.43 Grants 2,105.22 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.43 Grants 19,196.40 Grants 1,2,167.6 Grants 1,2,167.6 Grants 1,2,167.6 Grants 1,2,167.6 Grants 1,2,167.0 Grants 1,3,82.24 Grants 1,3,82.24 Grants 1,3,82.24 Grants 1,509.00 Services On Behalf Of Pupils 1,500.00 Services On Behalf Of Pupil	Grants And Subscriptions Communications And Computing Grants And Subscriptions

	Cultural And Related Services	4200 (G) KIERAN LUCAS CONTRACTORS LTD	21/07/2023	12073999	2,386.09 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance		7145 (G) KIERAN LUCAS CONTRACTORS LTD	21/07/2023	12073999	1,114.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (G) POWERTECNIQUE LTD	21/07/2023	12073999	624.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4050 (G) R & A MECHANICAL SERVICES LTD	21/07/2023	12073999	712.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023	12073999	2,382.20 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023	12073999	912.72 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023	12073999	685.41 Energy Cost Gas	Energy Costs
ED Adults & Communities ED Finance & Resources	Cultural And Related Services Central Services		21/07/2023	12073999	4,598.71 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment		5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023 21/07/2023	12073999	549.05 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023	12073999	860.24 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023	12073999	1,991.34 Energy Cost Gas 4,257.74 Energy Cost Gas	Energy Costs Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/07/2023	12073999	505.63 Energy Cost Gas	Energy Costs Energy Costs
ED Strategy, Change & Governance	Central Services	2205 FUSION LIFESTYLE	21/07/2023	12073999	5.012.63 Room Hire	Rents
ED Strategy, Change & Governance	Central Services	2205 FUSION LIFESTYLE 2205 FUSION LIFESTYLE	21/07/2023	12073999	12.963.41 Room Hire	Rents
ED Growth & Housing	Housing Services	6130 HARWICH VILLAGE HOMES LIMITED LETTINGS	21/07/2023	12073999	1,665.00 Room Hire	Rents
ED Growth & Housing	Housing Services	6130 HR PRITTLEWELL LTD T/A HUNT ROCHE	21/07/2023	12073999	4,200.00 Room Hire	Rents
ED Growth & Housing	Housing Services	6130 PENTVIEW ESTATES LTD	21/07/2023	12073999	1,950.00 Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4115 S K SIGNS & LABELS LTD	21/07/2023	12073999	567.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/07/2023	12073999	1,519.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE RECLTD T/A PEOPLE POOL LTD	21/07/2023	12073999	1,461.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1.350.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,656.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,585.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,651.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	540.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,652.91 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,203.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,292.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,584.46 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,034.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,437.85 Agency Staff	Direct Employee Expenses
	Adult Social Care		21/07/2023	12073999	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999 12073999	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	720.61 Agency Staff 640.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023 21/07/2023	12073999	609.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	609.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	731.28 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	619.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	651.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	3,335.75 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,612.85 Agency Staff	Direct Employee Expenses
D Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,689.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,689.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,689.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,689.88 Agency Staff	Direct Employee Expenses
D Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,235.73 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,444.09 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,930.95 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,719.37 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,754.85 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,728.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,204.56 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,405.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,630.96 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,580.25 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,357.41 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,033.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,416.45 Agency Staff	Direct Employee Expenses
			21/07/2023	12073999	1,728.64 Agency Staff	Direct Employee Expenses

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December Common Common Service 131 and Personal Common 132 a	ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2,781.80 Agency Staff	Direct Employee Expenses
December Common Common Service 131 and Personal Common 132 a	ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999		
Control Annual Control Contr	ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12073999		
Control Annual Control Contr	ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	2.701.95 Agency Staff	Direct Employee Expenses
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D.O. C. D. C. D. C. C. D. C. D. C. C	ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,724.94 Agency Staff	Direct Employee Expenses
D. O. D. O. P. A. P. A. P. C. D. S. D. S. P. C. D. D. D. D. S. P. C. D. D. D. D. S. P. C. D. D. D. D. D. S. P. C. D.	ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,564.50 Agency Staff	Direct Employee Expenses
Childrien R Public Health	ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,577.25 Agency Staff	Direct Employee Expenses
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Enchlore A Fublic Health Childen And Education Services 326 HMS 95/CALAST RECRUITMENT IT D RECIPTS RECRUITMENT TIE D RELIFY SECURITY 21/07/203 12/07/399 1,844-65 Agency Staff Direct Employee Expenses 10 Children & Fublic Health Children & Fublic	ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,352.33 Agency Staff	Direct Employee Expenses
Children & Public Health Children A Edulic H	ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	3,517.05 Agency Staff	Direct Employee Expenses
Enditine A Public Health Children And Education Services 325 HAYS SPECALIST RECOUNTMENT TILE CONY 21/07/2023 12/07/2039 737-55. Agency Staff Direct Employee Epieness 12/07/2031 12/07/2032 12/07/2033 12/07	ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,824.45 Agency Staff	Direct Employee Expenses
Distance & Pacific Health Collision And Education Services 2320 HAS SERVICALIST RECOUTMENT TO RECEIPTS RECOUTMENT TO RECEIPT RECOUTMENT T	ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,824.45 Agency Staff	Direct Employee Expenses
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En Finance & Recources Central Services 7071 MAYS SPECALUST RECRUITMENT FILE DOLY 2,107/2023 12073999 2,88.5 8 Agency Staff Direct Employee Expenses ED Finance & Recources Central Services 7096 MAYS SPECALUST RECRUITMENT FILE DOLY 2,107/2023 12073999 2,134.60 Agency Staff Direct Employee Expenses ED Finance & Recources Central Services 6125 MAYS SPECALUST RECRUITMENT FILE DOLY 2,107/2023 12073999 2,734.60 Agency Staff Direct Employee Expenses Central Services	ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,845.56 Agency Staff	Direct Employee Expenses
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State Section Sectio		Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/07/2023	12073999	1,580.40 Agency Staff	Direct Employee Expenses
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ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 25/07/2023 12074000 697.06 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 25/07/2023 1207400 697.06 Private Contractors Other Agencies			1105 CHOICES HEALTHCARE LTD		12074000		
ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 25/07/2023 1207/4000 1297.40 17.297.40 1							
ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 25/07/2023 1207/4000 1297.40 17.297.40 1	D Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	25/07/2023	12074000	697.06 Private Contractors	Other Agencies
ED Adults & Communities	D Adults & Communities			25/07/2023		697.06 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1105 CHOICES HEALTHCARE LTD 25/07/2023 12074000 15,089.66 Private Contractors Other Agencies	D Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	25/07/2023	12074000		
ED Adults & Communities	D Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD		12074000	15,089.66 Private Contractors	
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 25/07/2023 12074000 768.74 Foster Carer Allowance Other Agencies De Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 25/07/2023 12074000 873.26 Foster Carer Allowance Other Agencies Services 907 DaY AND HONSON LIMITED 25/07/2023 12074000 873.26 Foster Carer Allowance Other Agencies Services Services 907 DaY AND HONSON LIMITED 25/07/2023 12074000 873.26 Foster Carer Allowance Other Agencies Services Services 907 DaY AND HONSON LIMITED 25/07/2023 12074000 17,552.29 Foster Carer Allowance Other Agencies Growth & Housing Enrichment Services 907 DeSiGN LSM LIMITED 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor Contractor Main Contractor Services Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 25/07/2023 12074000 96.49 Foster Carer Allowance Other Agencies De Children & Public Health Children And Education Services 3313 ESSEC COUNTY COUNCIL 25/07/2023 12074000 54.68.37 Other Local Authorities Other Local Authorities	D Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	25/07/2023	12074000	596.64 Private Contractors	
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 25/07/2023 12074000 573.26 Foster Carer Allowance Other Agencies Growth & Housing Central Services 907 DaY AND IOHNSON LIMITED 25/07/2023 12074000 1,552.29 Foster Carer Allowance Other Agencies 25/07/2023 12074000 1,552.29 Foster Carer Allowance Other Agencies Growth & Housing Central Services 907 DESIGN LSM LIMITED 25/07/2023 12074000 1,552.29 Foster Carer Allowance Other Agencies Growth & Housing Central Services 907 DESIGN LSM LIMITED 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor Main Contractor Public Health Children And Education Services 326 REDACTED PERSONAL DATA 25/07/2023 12074000 906.49 Foster Carer Allowance Other Agencies De Children & Public Health Children And Education Services 3313 ESSEX COUNTY COUNCIL 25/07/2023 1207400 54,468.37 Other Local Authorities Other Local Authorities	D Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/07/2023	12074000	2,253.43 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services 325 REDACTED PERSONAL DATA 25/07/2023 12074000 573.26 Foster Carer Allowance Other Agencies Growth & Housing Central Services 907 DAY AND IONISON LIMITED 25/07/2023 12074000 1,552.29 Foster Carer Allowance Other Agencies Growth & Housing Central Services 3256 REDACTED PERSONAL DATA 25/07/2023 12074000 1,552.29 Foster Carer Allowance Other Agencies Growth & Housing Central Services 907 DESIGN LSM LIMITED 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor DC Children & Public Health Children And Education Services 326 REDACTED PERSONAL DATA 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor ED Children & Public Health Children And Education Services 326 REDACTED PERSONAL DATA 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor ED Children & Public Health Children And Education Services 331 SESEX COUNTY COUNCIL 25/07/2023 12074000 54,468.37 Other Local Authorities Other Cacel Authorities		Children And Education Services					
ED Children & Public Health Children And Education Services 3265 REDACTED PERSONAL DATA 25/07/2023 12074000 1,552.29 Foster Carer Allowance Other Agencies Growth & Housing Entral Services 9070 DESIGN LSM LIMITED 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor Main Contractor 25/07/2023 12074000 96.49 Foster Carer Allowance Other Agencies 25/07/2023 12074000 96.49 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3313 ESSEC COUNTY COUNTCI 25/07/2023 12074000 96.49 Foster Carer Allowance Other Agencies Other Care Allowance Other Agencies 25/07/2023 12074000 96.49 Foster Carer Allowance Other Agencies Other Care Allowance Other Care Allowance Other Agencies Other Care Allowance Other Agencies Other Care Allowance Other Agencies Other Care Allowance Other Agencies Other Care Allowance Other Care Allowance Other Care Allowance Other Care Allowance Other Agencies Other Care Allowance Other C	D Children & Public Health	Children And Education Services			12074000		Other Agencies
Growth & Housing Central Services 907 DESIGN LSM LIMITED 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor Control of the Control	Growth & Housing	Central Services	9007 DAY AND JOHNSON LIMITED	25/07/2023	12074000	8,326.75 Main Contractor	Main Contractor
Growth & Housing Central Services 907 DESIGN LSM LIMITED 25/07/2023 12074000 13,085.00 Main Contractor Main Contractor Control of the Public Health Children And Education Services 326 REDACTED PERSONAL DATA 25/07/2023 12074000 906.49 Foster Carer Allowance Other Agencies ED Children & Public Health Children And Education Services 3313 ESSEX COUNTY COUNCIL 25/07/2023 12074000 54,468.37 Other Local Authorities Other Local Authorities		Children And Education Services	3265 REDACTED PERSONAL DATA		12074000		Other Agencies
ED Children & Public Health Children And Education Services 3313 ESSEX COUNTY COUNCIL 25/07/2023 12074000 54,468.37 Other Local Authorities Other Local Authorities Other Local Authorities	Growth & Housing	Central Services		25/07/2023	12074000	13,085.00 Main Contractor	Main Contractor
	D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	906.49 Foster Carer Allowance	Other Agencies
	D Children & Public Health	Children And Education Services	3313 ESSEX COUNTY COUNCIL	25/07/2023	12074000	54,468.37 Other Local Authorities	Other Local Authorities
ED Adults & Communities Adult Social Care 1294 FOCUS CARE AGENCY LIMITED 25/07/2023 12074000 13,434.80 Private Contractors Other Agencies							

ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	25/07/2023	12074000	3,462.34 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	25/07/2023	12074000	2,343.25 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	25/07/2023	12074000	27,462.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/07/2023	12074000	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	541.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1176 J M CAREHOMES LIMITED	25/07/2023	12074000	4,209.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	25/07/2023	12074000	18,581.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	25/07/2023	12074000	51,392.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	25/07/2023	12074000	14,983.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	25/07/2023	12074000	7,993.56 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1675 J M CAREHOMES LIMITED 3265 REDACTED PERSONAL DATA	25/07/2023	12074000 12074000	6,932.80 Private Contractors 1.168.74 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023 25/07/2023	12074000	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,442.15 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	25/07/2023	12074000	813.70 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	809.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1.564.87 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1.223.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 LITTLE ACORNS PRE SCHOOL	25/07/2023	12074000	2.198.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	919.11 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,368.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 MILTON HALL PRIMARY SCH	25/07/2023	12074000	1.754.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	944.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,234.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	822.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	813.70 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,077.41 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	527.69 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	982.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	570.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	25/07/2023 25/07/2023	12074000 12074000	1,278.22 Foster Carer Allowance 1,263.44 Foster Carer Allowance	Other Agencies Other Agencies
			-, -,			
ED Children & Public Health	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA	25/07/2023	12074000 12074000	1,277.41 Foster Carer Allowance 5.233.69 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE	25/07/2023 25/07/2023	12074000	5,233.69 Private Contractors 543.76 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	25/07/2023	12074000	7,689.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,823.60 Foster Carer Allowance	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	610.90 Foster Carer Allowance	Other Agencies
Finance & Resources	Central Services	9011 PEOPLESCOUT LTD	25/07/2023	12074000	619.28 Advertising	Advertising
ED Children & Public Health	Children And Education Services	3020 PRINCE AVENUE ACADEMY	25/07/2023	12074000	1,252.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	25/07/2023	12074000	10,890.70 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	25/07/2023	12074000	2.576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	25/07/2023	12074000	80,965.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	25/07/2023	12074000	15,312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	25/07/2023	12074000	6,233.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	25/07/2023	12074000	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	25/07/2023	12074000	2,529.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	25/07/2023	12074000	5,070.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	25/07/2023	12074000	313,435.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	25/07/2023	12074000	176,228.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	25/07/2023	12074000	200,160.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/07/2023	12074000	24,523.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/07/2023	12074000	10,944.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/07/2023	12074000	2,856.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	25/07/2023	12074000	10,558.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	25/07/2023	12074000	966.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	25/07/2023	12074000	1,111.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	25/07/2023	12074000	519.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	914.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1676 SUMMERCARE HOMES LTD 1320 SUMMERCARE HOMES LTD	25/07/2023	12074000 12074000	725.52 Private Contractors 652.80 Private Contractors	Other Agencies
ED Addits & Communities	Addit Social Care	1920 SUNIVIENCANE HOMES LID	25/07/2023	12074000	052.60 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 SUMMERCARE HOMES LTD 1676 SUMMERCARE HOMES LTD	25/07/2023	12074000 12074000	1,005.92 Private Contractors 725.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1676 SUMMERCARE HOMES LTD	25/07/2023	12074000	725.52 Private Contractors 725.52 Private Contractors	Other Agencies
	Adult Social Care		25/07/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	1,005.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	1,005.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	914.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	914.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 TEMPLE SUTTON PRIMARY SCHOOL	25/07/2023	12074000	1,234.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/07/2023	12074000	2,466.38 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	990.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	25/07/2023	12074000	7,880.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	25/07/2023	12074000	2,475.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	25/07/2023	12074000	15.298.34 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	591.47 Foster Carer Allowance	
						Other Agencies
D Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	25/07/2023	12074000	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	25/07/2023	12074000	886.76 Financial Services	Services
D Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	25/07/2023	12074000	937.41 Financial Services	Services
D Children & Public Health	Children And Education Services	3055 BARONS COURT PRIMARY SCHOOL & NURSERY	25/07/2023	12074000	1,435.00 Services On Behalf Of Pupils	Services
D Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	25/07/2023	12074000	1,300.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	25/07/2023	12074000	4,350.00 Accomodation Payment	Services
D Adults & Communities	Cultural And Related Services	4045 C'ART - ART TRANSPORT LTD	25/07/2023	12074000	1,448.00 Cultural And Entertainment Services	Services
D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Grants	Grants And Subscriptions
D Finance & Resources	Central Services	2173 DEPARTMENT FOR BUSINESS, ENERGY & INDUSTRIAL STRATEGY	25/07/2023	12074000	1,000.00 Grants	Grants And Subscriptions
D Finance & Resources	Central Services Central Services	2187 DEPARTMENT FOR BUSINESS, ENERGY & INDUSTRIAL STRATEGY	25/07/2023	12074000	944.00 Grants	Grants And Subscriptions
D Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED 5230 FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	-1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
D Neighbourhoods & Environment			25/07/2023		-2,295.00 Tools And Equipment Purchase	
D Neighbourhoods & Environment		5230 FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
D Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
D Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	8,241.72 Tools And Equipment Purchase	Equipment Furniture And Materials
D Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
D Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
D Finance & Resources	Central Services	7165 GERALD EVELLE	25/07/2023	12074000	6.000.00 Professional Fees	Services
D Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	25/07/2023	12074000	934.53 Professional Fees	Services
D Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	25/07/2023	12074000	877.03 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	25/07/2023	12074000	1,836.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	2.440.00 Accomodation Payment	Services
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D Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	7,374.43 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	1,400.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	5,701.43 Accomodation Payment	Services
D Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	25/07/2023	12074000	1,500.00 Professional Fees	Services
D Finance & Resources	Central Services	5606 JAMIESON MILLS LIMITED	25/07/2023	12074000	1,500.00 Professional Fees	Services
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/07/2023	12074000	746.43 Additional Allowances (non employee)	Services
D Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	2.671.43 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	1,100.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	1,600.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	550.00 Accompdation Payment	Services
D Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	2,914.29 Accomodation Payment	Services
D 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	25/07/2023	12074000	2,750.00 Accomodation Payment	Services Services
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Grants	Grants And Subscriptions
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	25/07/2023	12074000	500.00 Additional Allowances (non employee)	Services
D Finance & Resources	Central Services	7111 RICOH UK LIMITED	25/07/2023	12074000	32.883.56 Printing	Printing Stationery And General Office Expenses
D Finance & Resources	Central Services	7111 ROYAL MAIL	25/07/2023	12074000	1,678.57 Mail Services Postage	Communications And Computing
D Finance & Resources	Central Services Central Services	7111 ROYAL MAIL 7111 ROYAL MAIL	25/07/2023	12074000	1,327.93 Mail Services Postage	Communications And Computing Communications And Computing
D Children & Resources D Children & Public Health	Children And Education Services	3290 SAFF HAVEN SERVICES LTD	25/07/2023	12074000	1,327.93 Mail Services Postage 950.00 Accomodation Payment	Services
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D Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	25/07/2023	12074000	1,300.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	25/07/2023	12074000	2,691.54 Accomodation Payment	Services
D Finance & Resources	Housing Services	6165 SALE APPLIANCES	25/07/2023	12074000	683.13 Materials	Equipment Furniture And Materials
D Finance & Resources	Housing Services	6165 SALE APPLIANCES	25/07/2023	12074000	683.13 Materials	Equipment Furniture And Materials
D Adults & Communities	Cultural And Related Services	4055 SAM TALBOT LTD	25/07/2023	12074000	2,500.00 Professional Fees	Services
D Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	25/07/2023	12074000	28,047.70 Services On Behalf Of Pupils	Services
D Strategy, Change & Governance		7105 SHARPE PRITCHARD	25/07/2023	12074000	1,239.00 Court Costs And Legal Fees	Services
D Growth & Housing	Adult Social Care	2041 TOLNA PROPERTIES LTD	25/07/2023	12074000	1,800.00 Accomodation Payment	Services
		4505 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/07/2023	12074000	925.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4505 (G) DAVID STAGG & ASSOCIATES ETD T/A DSA ELECTRICAL 4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD		12074000	1 490 38 Repairs And Maintenance Contracts	
		4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD 4220 (G) KIERAN LUCAS CONTRACTORS LTD	25/07/2023 25/07/2023		2,450.50 Repairs / tild Wallterlance Contracts	Repairs, alterations and maintenance of buildings
			25/07/2023	12074000	619.24 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Neighbourhoods & Environment						
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	25/07/2023	12074000	9,780.00 Repairs And Maintenance Contracts	
					9,780.00 Repairs And Maintenance Contracts 1,150.00 Repairs And Maintenance Contracts 890.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings

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Command Security Control Services Section Sect	ED Growth & Housing	Planning Services	5641 SOUTHEND CARE LTD	25/07/2023	12074000	500.00 Training Expenses	Indirect Employee Expenses
15 Comman Nationage Nati	ED Growth & Housing	Planning Services	5641 SOUTHEND CARE LTD	25/07/2023	12074000	500.00 Training Expenses	Indirect Employee Expenses
10 Commain No. Sourcing Security Sec	ED Finance & Resources	Central Services	8605 (G) ACL GP LTD	26/07/2023	12074005	3,779.60 Private Contractors	Other Agencies
Media & Communicies Central Services 590 (6) (IN INCUSTRAL SERVICES LTD 26/07/2013 120/0602 120/06	ED Growth & Housing	Planning Services	5505 (G) MILLANE CONTRACT SERVICES LTD	26/07/2023	12074005	1,664.26 Private Contractors	Other Agencies
Combine of Audic Health Combine of Audic	ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/07/2023	12074005	5,580.00 Contractors General	Contractors General
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12 Challers As Public Health Challers And Escaption Reviews 120 AMCROS (LICEUTES) HOMEST TO Charler Agencies 120 AMCROS (LICEUTES) Charler Agencies C	ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	26/07/2023	12074005	3,226.20 Private Contractors	Other Agencies
12 Challers As Public Health Challers And Escaption Reviews 120 AMCROS (LICEUTES) HOMEST TO Charler Agencies 120 AMCROS (LICEUTES) Charler Agencies C	ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	26/07/2023	12074005	39,575.01 Private Contractors	Other Agencies
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D. Childen P. Abelic Nealth C. C	ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,345.44 Private Contractors	Other Agencies
Coliders A Public Nealth Coliders A Public N	ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,243.52 Private Contractors	Other Agencies
12 Challeten A Public Health Challeten Add Education Services 325 ASPHANTONIS POTERNIS (LIMITED 26/07/2023 127/4005 3.127/4005 3.027.2 Pinkale Contractors Other Agencies 120 Challeten A Public Health Challeten And Education Services 325 ASPHANTONIS POTERNIS (LIMITED 26/07/2023 127/4005 3.025/46 Pinkale Contractors Other Agencies 127/4005	ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,503.64 Private Contractors	
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		Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	514.29 Private Contractors	Other Agencies

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ED Growth & Housing	Housing Services	9005 ESSEX COUNTY COUNCIL	26/07/2023	12074005	2,536.87 Legal Fees	Legal Fees
ED Growth & Housing ED Growth & Housing	Housing Services	9005 ESSEX COUNTY COUNCIL 9005 ESSEX COUNTY COUNCIL	26/07/2023	12074005 12074005	1,590.93 Legal Fees	Legal Fees
ED Growth & Housing ED Growth & Housing	Housing Services	9005 ESSEX COUNTY COUNCIL	26/07/2023	12074005	1,255.41 Legal Fees	Legal Fees
	Housing Services		26/07/2023		2,236.83 Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005 ESSEX COUNTY COUNCIL	26/07/2023	12074005	2,559.50 Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	3,976.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	3,806.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	26/07/2023	12074005	5,498.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEXAGON CARE SERVICES LTD	26/07/2023	12074005	42,514.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 J & R CARE LIMITED	26/07/2023	12074005	-17,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	26/07/2023	12074005	46.208.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,544.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3.654.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,750.60 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3456 KIDS INSPIRE				
ED Children & Public Health		3250 MOSAIC FOSTER CARE LTD	26/07/2023	12074005	2,040.00 Private Contractors	Other Agencies
	Children And Education Services		26/07/2023	12074005	-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	26/07/2023	12074005	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	26/07/2023	12074005	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	26/07/2023	12074005	24,011.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/07/2023	12074005	618.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	75,953.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	26/07/2023	12074005	834.08 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 WHEELDON AND DEACON	26/07/2023	12074005	5,500.00 Surveyors Fees	Surveyors Fees
Transformation	Central Services	9012 XYNOMIX ITD	26/07/2023	12074005	1,500.00 Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment		4201 (N) PALM FENCING LIMITED	26/07/2023	12074005	3,790.00 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance		7105 42 BEDFORD ROW CHAMBERS NO 2 T/A PETER JOLLEY	26/07/2023	12074005	890.50 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment		7505 AGROVISTA UK LTD	26/07/2023	12074005	7,227.48 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		7505 AGROVISTA UK LTD	26/07/2023	12074005	2,626.80 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644 CAKE CLUB CIO	26/07/2023	12074005	12,671.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 DEYTON BELL LIMITED	26/07/2023	12074005	11,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/07/2023	12074005	620.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	26/07/2023	12074005	750.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/07/2023	12074005	2,969.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 ESSEX SOCIAL WORK THERAPIES LTD	26/07/2023	12074005	3,374.75 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	26/07/2023	12074005	24,912.00 Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5641 FLUID BRANDING LTD	26/07/2023	12074005	2.805.75 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5644 GARON PARK BAR LIMITED	26/07/2023	12074005	13,420.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167 GRANT THORNTON UK LLP	26/07/2023	12074005	26,000.00 Audit Costs	Services
ED Growth & Housing	Planning Services	5644 HOME-START ESSEX	26/07/2023	12074005	9.642.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 INDIROCK LTD	26/07/2023	12074005	3.036.00 Grants	Grants And Subscriptions
ED Growth & Housing ED Adults & Communities	Cultural And Related Services	4261 JCS ONLINE RESOURCES LIMITED		12074005	-,	
ED Adults & Communities FD Adults & Communities	Adult Social Care		26/07/2023		6,875.76 Corporate IT Applications	Communications And Computing
		1209 JENX LIMITED	26/07/2023	12074005	1,121.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	26/07/2023	12074005	1,186.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	26/07/2023	12074005	1,186.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	26/07/2023	12074005	1,250.00 Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	26/07/2023	12074005	6,300.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606 LP ENERGY ASSOCIATES LIMITED	26/07/2023	12074005	6,300.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	26/07/2023	12074005	2,450.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	26/07/2023	12074005	750.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	26/07/2023	12074005	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	26/07/2023	12074005	500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8615 NEU - SOLICITORS CLIENT ACCOUNT	26/07/2023	12074005	95,000.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7137 PROSPERON NETWORKS LTD	26/07/2023	12074005	518.00 Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	2,237.23 Non Staff Advertising	Services
	Central Services	7125 SPECSAVERS OPTICAL SUPERSTORES	26/07/2023	12074005	1,360.00 Health And Safety Services	Services
ED Strategy, Change & Governance FD Adults & Communities	Central Services Public Health	1512 THE FORWARD TRUST			98.574.50 Medical And Health Services	
	T done Treater		26/07/2023	12074005		Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	26/07/2023	12074005	26,579.75 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	26/07/2023	12074005	72,226.25 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	26/07/2023	12074005	486,973.33 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 THE FUTURE OF SPORT CIC	26/07/2023	12074005	1,250.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261 W F HOWES LTD	26/07/2023	12074005	681.65 Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment		4200 (G) BLAKE CONTRACTORS LIMITED	26/07/2023	12074005	1,984.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) POWERTECNIQUE LTD	26/07/2023	12074005	619.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) POWERTECNIQUE LTD	26/07/2023	12074005	2,215.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) RPA FENCING & GATE SPECIALIST LTD	26/07/2023	12074005	2,150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160 PHOENIX WASHROOM SERVICES LTD	26/07/2023	12074005	19,337.68 Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	26/07/2023	12074005	10,694.36 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	46,467.56 Energy Cost Electricity	Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	6,225.77 Energy Cost Gas	Energy Costs Energy Costs
ED Adults & Communities FD Adults & Communities	Cultural And Related Services Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD 4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD			1 029 96 Rusiness Rates	
ED AGUITS & COMMUnities	Cartara 7 and Melated Services	4230 SOUTHERD ON SERVICION INTRINSCENEUR ETD	26/07/2023	12074005	1,025.50 Dasiness nates	Rates
50 4 1 1 0 0 0 ···	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	4,052.32 Water Services	Water Services
ED Adults & Communities						
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	2,280.28 Insurance Premises	Premises Insurance
	Cultural And Related Services Children And Education Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD 3099 ST CEDD'S CHURCH WESTCLIFT J'A LIFESTREAMS 5230 STAMBRIDGE SECURITY SERVICES LTD	26/07/2023 26/07/2023 26/07/2023	12074005 12074005 12074005	2,280.28 Insurance Premises 613.25 Room Hire 2.880.00 Security	Premises Insurance Rents Repairs, alterations and maintenance of buildings

ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	678.60 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	884.40 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
ED Neighbourhoods & Environment	Cultural and Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
ED Strategy, Change & Governance		8603 TUSKERDIRECT LTD	28/07/2023	12074020	13,777.42 Contract Hire Of Vehicles Not Taxis Plant Or Buses	
Neighbourhoods & Environment	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	28/07/2023	12074020	77,189.31 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	28/07/2023	12074020	8,225.95 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) SOUTHERN TESTING LABORATORIES LTD	28/07/2023	12074020	13,017.68 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) STANNAH LIFT SERVICES LTD	28/07/2023	12074020	6,228.00 Main Contractor	Main Contractor
D Neighbourhoods & Environment		7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	28/07/2023	12074020	2,400.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	28/07/2023	12074020	1,200.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	28/07/2023	12074020	3,600.00 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (N) ALAN KEEF LTD	28/07/2023	12074020	13,820.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	28/07/2023	12074020	5,500.00 Consultantancy Fees	Consultantancy Fees
ED Children & Public Health	Public Health	7665 A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	28/07/2023	12074020	857.90 Private Contractors	Other Agencies
D Children & Public Health	Public Health	7650 ACTIVE SOUTHEND	28/07/2023	12074020	11,250.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	28/07/2023	12074020	16,350.60 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	28/07/2023	12074020	1,288.26 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	28/07/2023	12074020	4,808.15 Private Contractors	Other Agencies
D Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	28/07/2023	12074020	20,978.04 Private Contractors	Other Agencies
D Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	28/07/2023	12074020	100,569.20 Private Contractors	Other Agencies
D Neighbourhoods & Environment		5226 APCOA PARKING UK LTD	28/07/2023	12074020	1,457.89 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 BLUE HORIZON VENTURES LIMITED	28/07/2023	12074020	5,225.00 Main Contractor	Main Contractor
D Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	28/07/2023	12074020	338,593.98 Health Authorities	Health Authorities
D Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	28/07/2023	12074020	6,138.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	28/07/2023	12074020	6,543.44 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	28/07/2023	12074020	6,490.40 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 BUCHANAN COMPUTING LTD	28/07/2023	12074020	2,101.07 Contractors General	Contractors General
D Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	28/07/2023	12074020	26,274.67 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	28/07/2023	12074020	4,000.00 Consultantancy Fees	Consultantancy Fees
D Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	28/07/2023	12074020	3,542.99 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	28/07/2023	12074020	697.06 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	28/07/2023	12074020	1,292.90 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	28/07/2023	12074020	697.06 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	555.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	535.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	528.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	519.67 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	4,373.51 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	2.536.16 Main Contractor	Main Contractor
Neighbourhoods & Environment					23,135.54 Main Contractor	***
	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020		Main Contractor
	Central Services Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023 28/07/2023	12074020 12074020	5.400.75 Main Contractor	Main Contractor Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	5,400.75 Main Contractor	Main Contractor
					5,400.75 Main Contractor 8,343.74 Main Contractor	
Neighbourhoods & Environment Growth & Housing ED Children & Public Health	Central Services Central Services Public Health	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY	28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies	Main Contractor Main Contractor Other Agencies
Neighbourhoods & Environment Growth & Housing ED Children & Public Health ED Children & Public Health	Central Services Central Services Public Health Public Health	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY	28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies	Main Contractor Main Contractor Other Agencies Other Agencies
Neighbourhoods & Environment Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Central Services Public Health Public Health Public Health	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies	Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment Growth & Housing ED Children & Public Health Neighbourhoods & Environment	Central Services Central Services Public Health Public Health Public Health Public Health Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General	Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Contractors General
Neighbourhoods & Environment Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health Neighbourhoods & Environment ED Children & Public Health	Central Services Central Services Public Health Public Health Public Health Public Health Central Services Children And Education Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General 639.00 Private Contractors	Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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leighbourhoods & Environment Frowth & Housing D Children & Public Health 10 Children & Public Health 10 Children & Public Health leighbourhoods & Environment 10 Children & Public Health 10 Children & Public Health 10 Children & Public Health	Central Services Central Services Public Health Public Health Public Health Public Health Central Services Children And Education Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General 639.00 Private Contractors	Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Other Agencies Other Agencies Other Agencies
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leighbourhoods & Environment forowth & Housing D Children & Public Health 10 Adults & Communities 10 Children & Public Health 10 C	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Indiren And Education Services Children And Education Services	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3450 FAURITY AFFECT LTD 3450 FAURITY AFFECT LTD 3120 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMES PROGRAMMES PROGRAMMES PROGRAMMES PROGRAMMES PROGRAMMES PROGRAMMES PROGRAMMES PROGRAMMES PROGRAMMES	28/07/2023 28/07/2023	12074020 12074020	5,400,75 Main Contractor 8,343,74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466,00 Contractors General 639,00 Private Contractors 746,00 Private Contractors 746,00 Private Contractors 518,56 Private Contractors 850,00 Private Contractors 4,669,93 Private Contractors 4,360,58 Private Contractors 4,360,58 Private Contractors 1,303,56 Private Contractors 1,303,50 Private Contractors 2,880,00 Other Establishments 2,300,00 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Contractors General Other Agencies Contractors General Other Agencies Other Stablishments Other Establishments Other Stablishments Other Stablishments Other Stablishments Other Stablishments
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Jeighbourhoods & Environment forowth & Housing D Children & Public Health 10 Adults & Communities 10 Children & Public Health 10 Children & Public Health	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3250 FLOURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 2250 INTEGRATED SERVICES PROGRAMME 2320 INTEGRATED SERVICES PROGRAMME 1105 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1205 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1206 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1207 MAKING AD DIFFERENCE COUNSELLING ::(Accounts Payable Sundry) 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General 639.00 Private Contractors 746.00 Private Contractors 746.00 Private Contractors 518.56 Private Contractors 518.56 Private Contractors 4,520.59 Private Contractors 4,520.59 Private Contractors 4,280.58 Private Contractors 1,303.56 Private Contractors 2,38.00 Other Establishments 2,288.00 Other Establishments 600.00 Private Contractors 605.00 Main Contractor	Main Contractor Main Contractor Other Agencies Other Stablishments Other Establishments Other Agencies
Neighbourhoods & Environment Srowth & Housing Di Children & Public Health Di Children & Public Health Di Children & Public Health Neighbourhoods & Environment Di Children & Public Health Neighbourhoods & Environment Di Children & Public Health Di Adults & Communities Di Adults & Communities Di Adults & Communities Di Adults & Communities Di Children & Public Health Neighbourhoods & Environment Heighbourhoods & Environment	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3209 FAURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 2320 INTEGRATED SERVICES PROGRAMME 23250 INTEGRATED SERVICES PROGRAMME 13250 INTEGRATED SERVICES PROGRAMME 1326 KADIJA NOLOVU / SUPER HEALTH-CARE LTD 1205 KADIJA NOLOVU / SUPER HEALTH-CARE LTD 7665 KAISONS LID (T/A KAISONS Chemist) 3020 KINGSWAY PRE SCHOOL 3020 LITTLE FISHES PRE SCHOOL 3020 LITTLE FISHES PRE SCHOOL 3020 MARSTAN BOB LLP 9008 MARSTAN BOB LLP	28/07/2023 28/07/2023	12074020 12074020	5,400.75	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Contractors General Other Agencies Contractors General Other Agencies Other Establishments Other Establishments Other Establishments Other Agencies Main Contractor Main Contractor Main Contractor
Jeighbourhoods & Environment Scrowth & Housing D Children & Public Health Heighbourhoods & Environment D Children & Public Health D Adults & Communities D Children & Public Health Elighbourhoods & Environment Heighbourhoods & Environment Heighbourhoods & Environment	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Indiren And Education Services Children And Education Services Central Services Central Services Central Services Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3450 FAUNITY AFFECT LTD 3450 FAMILY AFFECT LTD 1200 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1220 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1155 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1205 KADIJA NDLOVU / SUPER SCHOOL 1200 MAKING A DIFFERENCE COUNSELLING ::(Accounts Payable Sundry) 9008 MARSTAN BDB LLP 9008 MARSTAN BDB LLP 9008 MOTT MACDONALD	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 4,466.00 Contractors General 639.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.01 Private Contractors 538.00 Private Contractors 54,551.54 Private Contractors 4,521.54 Private Contractors 4,521.54 Private Contractors 4,300.58 Private Contractors 1,303.56 Private Contractors 2,388.00 Other Establishments 2,388.00 Other Establishments 600.00 Private Contractors 600.00 Main Contractor	Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Other Stablishments Other Agencies Other Agencies Other Stablishments Other Agencies
leighbourhoods & Environment rowth & Housing D Children & Public Health Leighbourhoods & Environment D Children & Public Health D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3450 FAUNTSH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 2205 ILOUREABE PROFESSIONALS (ESSEX) LTD 2320 INTEGRATED SERVICES PROGRAMME 2320 INTEGRATED SERVICES PRO	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 25,000.00 Other Agencies 1,466.00 Contractors General 633.00 Private Contractors 746.00 Private Contractors 746.00 Private Contractors 518.56 Private Contractors 4,669.93 Private Contractors 4,699.93 Private Contractors 4,201.54 Private Contractors 4,202.65 Private Contractors 1,303.56 Private Contractors 1,303.50 Private Contractors 1,500.00 Private Co	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Contractors General Other Agencies Contractors General Other Agencies Other Stablishments Other Establishments Other Stablishments Other Agencies Main Contractor Main Contractor Consultant Fees Contractors General Other Agencies
leighbourhoods & Environment frowth & Housing D Children & Public Health D Adults & Communities D Meighbourhoods & Environment D Adults & Communities D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Public Health D Children & Pub	Central Services Central Services Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services Central Services	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3250 FLOURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1250 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1205 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1205 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1205 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1206 MARSTAN BOB LLP 9008 MOTT MACDONALD 9008 MARSTAN BOB LLP 9008 MOTT MACDONALD 9008 MOTT MACDONALD 9075 WORTH STATILITIED	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 8,341.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General 633.00 Private Contractors 746.00 Private Contractors 746.00 Private Contractors 746.00 Private Contractors 518.55 Private Contractors 4,669.93 Private Contractors 4,669.93 Private Contractors 4,511.54 Private Contractors 4,521.54 Private Contractors 4,301.55 Private Contractors 1,303.56 Private Contractors 1,303.56 Private Contractors 1,303.56 Private Contractors 1,303.56 Private Contractors 1,303.57 Private Contractors 1,303.58 Private Contractors 1,303.59 Private Contractors 1,303.59 Private Contractors 1,303.50 Private Contractors 1,483.40 Private Contractors 1,483.41 Private Contractors 1,503.00 Other Establishments 600.00 Private Contractors 600.00 Private Contractors 1,500.00 Main Contractor 1,500.00 Main Contractor 1,500.00 Main Contractor 4,539.90 Private Contractors 675.00 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Other Stablishments Other Establishments Other Consultant fees Contractor General Other Agencies
Neighbourhoods & Environment Growth & Housing D. Children & Public Health Neighbourhoods & Environment D. Children & Public Health D. Adults & Communities D. Children & Public Health D. Children & D. Chil	Central Services Central Services Public Health Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Adult Social Care Adult Social Care	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3450 FAURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 12250 INTEGRATED SERVICES PROGRAMME 1320 INTEGRATED SERVICES PROGRAMME 1165 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1205 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1206 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1207 KADIJA NDLOVU / SUPER HEALTHCARE LTD 1208 MARSTAR BDB LLP 120908 MARSTAR BDB LLP 120908 MARSTAR BDB LLP 120908 MOTT MACDONALD 1275 PEABODY SOUTH EAST LIMITED 1675 PEABODY SOUTH EAST LIMITED	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General 639.00 Private Contractors 746.00 Private Contractors 746.00 Private Contractors 518.56 Private Contractors 518.56 Private Contractors 4,520.59 Private Contractors 4,200.58 Private Contractors 4,200.58 Private Contractors 1,303.56 Private Contractors 1,500.00 Main Contractor 1,500.00 Main Contractor 1,503.00 Private Contractors	Main Contractor Main Contractor Other Agencies
leighbourhoods & Environment rowth & Housing D Children & Public Health D Adults & Communities D Neighbourhoods & Environment D Adults & Communities D Adults & Communities D Adults & Communities D Children & Public Health D Children & Public Hea	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Services Adult Social Care	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3209 FAURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 2320 INTEGRATED SERVICES PROGRAMME 2350 INTEGR	28/07/2023 28/07/2023	12074020 12074020	5,400.75	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Other Stablishments Other Establishments Other Establishments Other Agencies Main Contractor Main Contractor Consultant Fees Contractors General Other Agencies
Neighbourhoods & Environment Growth & Housing D Children & Public Health Neighbourhoods & Environment D Children & Public Health D Adults & Communities D Children & Public Health D Children & Doublic Health	Central Services Central Services Public Health Central Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Cultural And Redueat Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Ecentral Services Environmental And Regulatory Services Adult Social Care	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3450 FAUNITY AFFECT LTD 3450 FAMILY AFFECT LTD 1200 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1220 INTEGRATED SERVICES PROGRAMME 1165 KADIJA NDLOVU / SUPER HEALTHCARE LTD 7665 Kalsons Ltd (T/A Kalsons Chemist) 3020 KINGSWAY PRE SCHOOL 3290 MAKING A DIFFERENCE COUNSELLING ::(Accounts Payable Sundry) 9008 MARSTAN BDB LLP 9008 MOTT MACDONALD 4575 QBOON SOUTH EAST LIMITED 1675 PEABODY SOUTH EAST LIMITED 1675 PEABODY SOUTH EAST LIMITED 1675 PEABODY SOUTH EAST LIMITED	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 8,343.74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466.00 Contractors General 639.00 Private Contractors 532.00 Private Contractors 746.00 Private Contractors 518.56 Private Contractors 518.56 Private Contractors 4,521.54 Private Contractors 4,521.54 Private Contractors 4,521.54 Private Contractors 1,303.56 Private Contractors 1,303.56 Private Contractors 1,303.56 Private Contractors 1,303.56 Private Contractors 2,388.00 Other Establishments 2,288.00 Other Establishments 6,288.00 Other Establishments 6,290.00 Private Contractors 6,319.00 Main Contractor 1,500.00 Main Contractor 1,500.00 Main Contractor 1,500.00 Main Contractor 1,500.00 Private Contractors 1,595.45 Consultant Fee 1,554.54 Contractors 1,599.68 Private Contractors 3,999.68 Private Contractors 3,999.68 Private Contractors 3,999.68 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Contractors General Other Agencies Other Agencies
Neighbourhoods & Environment Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Servi	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3450 FAURITY AFFECT LTD 3450 FAMILY AFFECT LTD 3450 FAMILY AFFECT LTD 3250 FLOURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 3250 INTEGRATED SERVICES PROGRAMME 3260 INTEGRATED SERVICES PROGRAMME 3270 INTEGRATED SERVICES PROGRAMME 370 INTEGRATED	28/07/2023 28/07/2023	12074020 12074020	5,400,75 Main Contractor 8,343,74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466,00 Contractors General 639,00 Private Contractors 746,00 Private Contractors 746,00 Private Contractors 518,56 Private Contractors 850,00 Private Contractors 4,669,93 Private Contractors 4,260,58 Private Contractors 1,303,56 Private Contractors 1,303,50 Private Contractors 1,303,50 Private Contractors 1,303,56 Private Contractors 1,304,57 Private Contractors 1,305,50 Main Contractor 1,500,00 Main Contractor 1,500,00 Main Contractor 1,500,00 Main Contractor 1,500,00 Main Contractor 1,309,56 Private Contractors 1,309,56 Private Contractors 1,399,56 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Contractors General Other Agencies Contractors General Other Agencies Other Establishments Other Establishments Other Establishments Other Agencies
Neighbourhoods & Environment Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Environment ENghbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Children And Education Services Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3450 FLOWING HOSTERING LIMITED 1320 HAMELIN TRUST 4201 HARTHLAND GROUP LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1250 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1250 INTEGRATED SERVICES PROGRAMME 1165 KADIJA NOLOVU / SUPER HEALTHCARE LTD 17665 KAISONS LID (T/A KAISONS CHEMIST) 3200 INTEGRATED SERVICES PROGRAMME 1165 KADIJA NOLOVU / SUPER HEALTHCARE LTD 17665 KAISONS LID (T/A KAISONS CHEMIST) 3200 LITTER FISHES PRE SCHOOL 3290 MAKING A DIFFERENCE COUNSELLING ::(Accounts Payable Sundry) 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 1675 PEABODY SOUTH EAST LIMITED	28/07/2023 28/07/2023	12074020 12074020	5,400.75 Main Contractor 25,000.00 Other Agencies 1,466.00 Contractors General 639.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 518.56 Private Contractors 518.56 Private Contractors 518.56 Private Contractors 4,501.54 Private Contractors 4,502.58 Private Contractors 4,300.58 Private Contractors 1,303.56 Private Contractors 1,303.60 Private Contractors 1,833.43 Private Contractors 1,833.43 Private Contractors 1,833.40 Other Establishments 600.00 Private Contractors 1,500.00 Main Contractor 1,500.00 Main Contractor 1,500.00 Main Contractor 1,995.68 Private Contractors 3,999.68 Private Contractors	Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Other Agencies
Neighbourhoods & Environment Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Central Services Central Services Public Health Public Health Public Health Public Health Public Health Central Services Children And Education Services Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Central Servi	9005 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION 9007 DAY AND JOHNSON LIMITED 7695 ESSEX POLICE AUTHORITY 7695 ESSEX POLICE AUTHORITY 9008 EXPERIOR MICRO TECHNOLOGIES LTD 3456 FAMILY AFFECT LTD 3450 FAURITY AFFECT LTD 3450 FAMILY AFFECT LTD 3450 FAMILY AFFECT LTD 3250 FLOURISH FOSTERING LIMITED 1320 HAMELIN TRUST 4201 HEATHLAND GROUP LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 1105 HOMECABE PROFESSIONALS (ESSEX) LTD 3250 INTEGRATED SERVICES PROGRAMME 3260 INTEGRATED SERVICES PROGRAMME 3270 INTEGRATED SERVICES PROGRAMME 370 INTEGRATED	28/07/2023 28/07/2023	12074020 12074020	5,400,75 Main Contractor 8,343,74 Main Contractor 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 25,000.00 Other Agencies 1,466,00 Contractors General 639,00 Private Contractors 746,00 Private Contractors 746,00 Private Contractors 518,56 Private Contractors 850,00 Private Contractors 4,669,93 Private Contractors 4,260,58 Private Contractors 1,303,56 Private Contractors 1,303,50 Private Contractors 1,303,50 Private Contractors 1,303,56 Private Contractors 1,304,57 Private Contractors 1,305,50 Main Contractor 1,500,00 Main Contractor 1,500,00 Main Contractor 1,500,00 Main Contractor 1,500,00 Main Contractor 1,309,56 Private Contractors 1,309,56 Private Contractors 1,399,56 Private Contractors	Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Contractors General Other Agencies Contractors General Other Agencies Other Establishments Other Establishments Other Establishments Other Agencies

	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	28/07/2023	12074020	689.40 Private Contractors	Other Agencies
ED Children & Public Health						0
ED Children & Public Health	Children And Education Services	3396 RED DOOR FILM AND MEDIA LIMITED	28/07/2023	12074020	995.00 3rd Party Payments - Education incentive	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/07/2023	12074020	9,944.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	28/07/2023	12074020	511.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	509.22 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	513.36 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	17,439.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	1,673.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	764.12 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	16.015.87 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	1,508.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	773.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	16,194.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	1,618.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	764.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	11,154.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	565.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	11,586.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	513.92 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	28/07/2023	12074020	9,072.00 Consultantancy Fees	Consultantancy Fees
FD Children & Public Health	Children And Education Services	3045 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	28/07/2023	12074020	121.607.21 Private Contractors	Other Agencies
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Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	28/07/2023	12074020	2,660.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	28/07/2023	12074020	11,126.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	28/07/2023	12074020	1,016.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	28/07/2023	12074020	1,134.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	28/07/2023	12074020	567.63 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/07/2023	12074020	23,416.67 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/07/2023	12074020	16,750.00 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/07/2023	12074020	1.958.33 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	28/07/2023	12074020	1,870.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Children & Public Health			-1-1		800.00 Private Contractors	
	Children And Education Services	3492 TAMARA NICHOLS T/A INGATESTONE EQUINE ASSISTED LEARNING	28/07/2023	12074020		Other Agencies
ED Neighbourhoods & Environment		4200 TREE FELLA LIMITED	28/07/2023	12074020	652.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5111 TREE FELLA LIMITED	28/07/2023	12074020	23,510.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	28/07/2023	12074020	3,520.16 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 WEED MANAGEMENT LIMITED	28/07/2023	12074020	1,238.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 WEED MANAGEMENT LIMITED	28/07/2023	12074020	4,147.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 WRITTLE FOREST CONSULTANCY LTD	28/07/2023	12074020	550.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	28/07/2023	12074020	3,090.00 Medical And Health Services	Services
FD Adults & Communities	Adult Social Care	1209 ACCORALID	28/07/2023	12074020	1.543.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment						
		7505 AGROVISTA UK LTD	28/07/2023	12074020	2,136.60 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	28/07/2023	12074020	930.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Finance & Resources	Adult Social Care Central Services	1209 AIDAPT BATHROOMS LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/07/2023 28/07/2023	12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing	Equipment Furniture And Materials Printing Stationery And General Office Expenses
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment	Adult Social Care Central Services Highways And Transport Services	1209 AIDAPT BATHROOMS LTD 7096 ALILED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD	28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services	1209 AIDAPT BATHROOMS LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	1209 AIDAPT BATHROOMS LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services	1209 AIDAPT BATHROOMS LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	1209 AIDAPT BATHROOMS LTD 7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALILED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5250 APCOA PARKING UK LTD 3010 BEST FOR TRAINING UT D 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services 650.00 3rd Party training 550.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Services Services Services Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALLIED PUBLICTY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD 5216 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 2,000.00 Services 650.00 3rd Party training 550.00 3rd Party training 650.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Services Services Services Services Services Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5206 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services 650.00 3rd Party training 550.00 3rd Party training 650.00 3rd Party training 800.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Services Services Services Services Services Services Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 2,000.00 Services 650.00 3rd Party training 650.00 3rd Party training 650.00 3rd Party training 800.00 3rd Party training 800.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALILED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 93,939.48 Services 650.00 3rd Party training 550.00 3rd Party training 650.00 3rd Party training 80.00 3rd Party training 80.00 3rd Party training 700.00 3rd Party training 700.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD 5216 APCOA PARKING UK LTD 5226 APCOA PARKING UK LTD 5217 BEST FOR TRAINING LTD 5210 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.37 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services 650.00 3rd Party training 550.00 3rd Party training 650.00 3rd Party training 650.00 3rd Party training 800.00 3rd Party training 550.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 53010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 2,000.00 Services 650.00 3rd Party training 650.00 3rd Party training 800.00 3rd Party training 800.00 3rd Party training 750.00 3rd Party training 800.00 3rd Party training 750.00 3rd Party training 750.00 3rd Party training 750.00 3rd Party training 750.00 3rd Party training 550.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services	1209 AIDAPT BATHROOMS LTD 7096 ALILED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services 650.00 3rd Party training 550.00 3rd Party training 650.00 3rd Party training 800.00 3rd Party training 800.00 3rd Party training 700.00 3rd Party training 950.00 3rd Party training 970.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Cultural And Related Services	1209 AIDAPT BATHROOMS LTD 7096 ALIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 2,000.00 Services 650.00 3rd Party training 650.00 3rd Party training 650.00 3rd Party training 800.00 3rd Party training 800.00 3rd Party training 700.00 3rd Party training 700.00 3rd Party training 650.00 3rd Party training 780.00 3rd Party training 650.00 3rd Party training 780.00 3rd Party training 780.00 3rd Party training 780.00 3rd Party training	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Pervices Services Services Services Services Services Services Services Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Cultural And Related Services Cultural And Related Services	1209 AIDAPT BATHROOMS LTD 7096 ALILED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 2,000.00 Services 650.00 3rd Party training 550.00 3rd Party training 650.00 3rd Party training 80.00 3rd Party training 80.00 3rd Party training 700.00 3rd Party training 550.00 3rd Party training 1,163.73 Books & education equipment 1,163.73 Books & education equipment	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment	Adult Social Care Central Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Cultural And Related Services Public Health Cultural And Related Services	1209 AIDAPT BATHROOMS LTD 7096 ALILED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 5230 APCOA PARKING UK LTD 3010 BEST FOR TRAINING LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020	930.00 Tools And Equipment Purchase 969.87 Printing 2,000.00 Services 2,000.00 Services 29,399.48 Services 650.00 3rd Party training 550.00 3rd Party training 800.00 3rd Party training 500.00 3rd Party training 700.00 3rd Party training 550.00 3rd Party training 700.00 3rd Party training 1,163.73 Books & education equipment 15,000.00 Medical And Health Services 866.80 Materials	Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Printing Stationery And General Office Expenses Services Equipment Furniture And Materials
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ED Children & Public Health	Children And Education Services	3183 ENHANCE EHC LTD	28/07/2023	12074020	3,066.50 Consultancy Services	Services
ED Neighbourhoods & Environment		7540 ERNEST DOE AND SONS LTD	28/07/2023	12074020	2,437.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	28/07/2023	12074020	4,353.74 Interpretation And Translation	Services
ED Neighbourhoods & Environment		5245 EUCLID LIMITED	28/07/2023	12074020	1,134.58 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	28/07/2023	12074020	1,210.00 Professional Fees	Services
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	28/07/2023	12074020	1,362.14 Financial Services	Services
ED Strategy, Change & Governance		8602 GAMMA BUSINESS COMMUNICATION LIMITED	28/07/2023	12074020	533.34 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125 GOODSHAPE UK LIMITED	28/07/2023	12074020	8,242.00 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	28/07/2023	12074020	20,000.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/07/2023	12074020	2,544.75 Services	Services
	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	28/07/2023	12074020	5,070.63 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	28/07/2023	12074020	577.08 Document Archive	Services
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	28/07/2023	12074020	830.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	28/07/2023	12074020	6,720.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045 KIDS	28/07/2023	12074020	850.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011 KIDS KINGDOM SOUTHEND LTD	28/07/2023	12074020	1,470.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3310 LEARN SOLUTIONS LTD T/A TLC LIVE	28/07/2023	12074020	1,716.00 Education Services	Services
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/07/2023	12074020	1,538.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/07/2023	12074020	896.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/07/2023	12074020	1,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 REDACTED PERSONAL DATA	28/07/2023	12074020	1,563.84 Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	28/07/2023	12074020	600.00 Barristers fees	Services
ED Growth & Housing	Planning Services	5550 NATHANIEL LICHFIELD & PARTNERS LIMITED	28/07/2023	12074020	4,860.00 Consultancy Services	Services
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	28/07/2023	12074020	995.40 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	28/07/2023	12074020	1,920.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD T/A MR LIAM SULLIVAN	28/07/2023	12074020	690.00 Barristers fees	Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD	28/07/2023 28/07/2023	12074020 12074020	831.89 Non Staff Advertising 527.24 Non Staff Advertising	Services Services
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD 5075 PEOPLESCOUT LTD	28/07/2023	12074020	527.24 Non Staff Advertising 723.09 Non Staff Advertising	Services Services
ED Neighbourhoods & Environment ED Growth & Housing	Planning Services	5075 PEOPLESCOUT LTD 5641 PIER TWENTY ONE LIMITED T/A TWENTY	28/07/2023	12074020	723.09 Non Staff Advertising 600.00 Consultancy Services	Services Services
ED Strategy, Change & Governance		8650 PINSENT MASONS LLP	28/07/2023	12074020	6.258.50 Barristers fees	Services Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	28/07/2023	12074020	602.85 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 PRISM MEDICAL OR 1209 RNIB ENTERPRISES	28/07/2023	12074020	1,875.30 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care	4522 SAFE STEPS	28/07/2023	12074020	44.874.95 Social Care Services	Services
FD Adults & Communities	Adult Social Care	1027 SAFE STEPS	28/07/2023	12074020	63.769.50 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5236 SAGOSS LIMITED	28/07/2023	12074020	2,000.00 Services Bank Charges	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	28/07/2023	12074020	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	28/07/2023	12074020	683.13 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130 SATISNET	28/07/2023	12074020	3,360.00 Corporate IT Security	Communications And Computing
ED Finance & Resources	Central Services	2114 SAVS	28/07/2023	12074020	25.000.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	28/07/2023	12074020	1,350.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	28/07/2023	12074020	4,689.27 Document Archive	Services
ED Growth & Housing	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	28/07/2023	12074020	1,250.00 Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201 STREETMASTER (SOUTH WALES) LTD	28/07/2023	12074020	3,582.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	28/07/2023	12074020	1,725.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	28/07/2023	12074020	686.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025 UNPUZZLED THEATRE COMPANY CIC	28/07/2023	12074020	1,273.20 Grants	Grants And Subscriptions
		7130 VODAFONE CORPORATE LTD	28/07/2023	12074020	1,875.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3791 WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	28/07/2023	12074020	2,143.28 Accomodation Payment	Services
	Environmental And Regulatory Services	4500 (G) BLAKE CONTRACTORS LIMITED	28/07/2023	12074020	2,235.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	28/07/2023	12074020	1,678.53 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A MECHANICAL SERVICES LTD	28/07/2023	12074020	525.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	28/07/2023	12074020	5,484.35 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) UK INDUSTRIAL SERVICES LTD	28/07/2023	12074020	4,752.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	28/07/2023	12074020	1,685.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	28/07/2023	12074020	1,685.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) R J LIFTS GROUP LTD	28/07/2023	12074020	1,845.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5231 (N) R J LIFTS GROUP LTD	28/07/2023	12074020 12074020	789.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
		4505 BROOKS WASTE LTD	28/07/2023		1,650.00 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources ED Children & Public Health	Central Services	7140 CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFA CRADLE MAINTENANCE	28/07/2023	12074020	628.00 Repairs And Maintenance Contracts 705.74 Contract Cleaning	Repairs, alterations and maintenance of buildings
	Children And Education Const		20/07/2022			Cleaning And Domestic Supplies
	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/07/2023	12074020		Cleaning And Demostic Surgetter
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	28/07/2023	12074020	705.74 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health ED Growth & Housing	Children And Education Services Housing Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITTLEWELL LTD T/A HUNT ROCHE	28/07/2023 28/07/2023	12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire	Rents
ED Children & Public Health ED Growth & Housing ED Finance & Resources	Children And Education Services Housing Services Environmental and Regulatory Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITTLEWELLLID TJA HUNT ROCHE 7335 SOUTH ESSEX PROPERTY SERVICES	28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning	Rents Cleaning And Domestic Supplies
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources	Children And Education Services Housing Services Environmental and Regulatory Services Central Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITILEWELL LTD T/A HUNT ROCHE 7535 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES	28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service	Rents Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITILEWELL LTD T/A HUNT ROCHE 7535 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service	Rents Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care	3030 DUBLCHECK CLEANING SERVICES LIMITED 6330 HR PRITTLEVELL LTO T/A HUNT ROCHE 7535 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection	Rents Cleaning And Domestic Supplies
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITILEWELL LTD T/A HUNT ROCHE 7535 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 3590 DIVERSE RECLITD T/A PEOPLE POOL LTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection 1,550.60 Agency Staff	Rents Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Direct Employee Expenses
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED 6.130 HR PRITTLEWELLLID T/A HUNT ROCHE 7.335 SOUTH ESSEX PROPERTY SERVICES 7.160 SOUTH ESSEX PROPERTY SERVICES 7.160 SOUTH ESSEX PROPERTY SERVICES 1.209 VEOLIA ENVIRONMENTAL SERVICES 3.590 DIVERSE RECLID T/A PEOPLE POOLLTD 3.590 DIVERSE RECLID T/A PEOPLE POOLLTD	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection 1,550.60 Agency Staff 1,353.50 Agency Staff	Rents Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITTLEWELL LTD T/A HUNT ROCHE 7335 SOUTH ISSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 1209 VEOLIA ENVIRONMENTAL SERVICES 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 1025 HAN'S SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection 1,550.60 Agency Staff 1,535.50 Agency Staff 5,792.00 Recruitment	Rents Cleaning And Domestic Supplies Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses
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ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3030 DUBLCHECK CLEANING SERVICES LIMITED 6330 HR PRITTLEWELL LTD T/A HUNT PROCHE 7535 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 8390 DIVERSE RECL'LTD T/A PEOPLE POOL LTD 8390 DIVERSE RECL'LTD T/A PEOPLE POOL LTD 1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection 1,550.60 Agency Staff 1,535.50 Agency Staff 1,597.00 Recruitment 1,080.30 Agency Staff 679.14 Agency Staff 1,620.27 Agency Staff 1,620.27 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,332.38 Agency Staff	Rents Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Direct Employee Expenses
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITTLEWELLLID TJA HUNT ROCHE 7335 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 1209 VEOLA ENVIRONMENTAL SERVICES 1209 VEOLA ENVIRONMENTAL SERVICES 1390 DIVERSE RECLITD TJA PEOPLE POOLLID 1399 DIVERSE RECLITD TJA PEOPLE POOLLID 1025 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection 1,550.60 Agency Staff 1,335.50 Agency Staff 5,792.00 Recruitment 1,080.30 Agency Staff 1,363.03 Agency Staff 1,363.03 Agency Staff 1,620.27 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff	Rents Cleaning And Domestic Supplies Direct Employee Expenses
ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Housing Services Environmental and Regulatory Services Central Services Central Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3030 DUBLCHECK CLEANING SERVICES LIMITED 6130 HR PRITTLEWELLLTD T/A HUNT ROCHE 7535 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 7160 SOUTH ESSEX PROPERTY SERVICES 1209 VECILIA ERVIRONMENTAL SERVICES 1209 VECILIA ERVIRONMENTAL SERVICES 13990 DIVERSE RECL'LTD T/A PEOPLE POOL LTD 105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023 28/07/2023	12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020 12074020	705.74 Contract Cleaning 2,776.00 Room Hire 38,476.05 Contract Cleaning 75,690.38 Cleaning And Janitorial Cleaning Service 2,169.60 Cleaning And Janitorial Cleaning Service 842.15 Refuse Collection 1,550.60 Agency Staff 1,535.50 Agency Staff 5,792.00 Recruitment 1,080.30 Agency Staff 1,363.08 Agency Staff 1,363.08 Agency Staff 1,477.20 Agency Staff 1,477.20 Agency Staff 1,332.38 Agency Staff 1,332.38 Agency Staff 1,332.38 Agency Staff	Rents Cleaning And Domestic Supplies Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,437.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,656.67 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023	12074020 12074020	2,585.10 Agency Staff 1,376.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 HAYS SPECIALIST RECKUTMENT LTD RECEIPTS RECKUTMENT FILE ONLY 1231 HAYS SPECIALIST RECKUTMENT LTD RECEIPTS RECKUTMENT FILE ONLY	28/07/2023 28/07/2023	12074020		
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	.,.,	12074020	1,080.32 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023	12074020	1,498.50 Agency Staff 1,363.08 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,652.91 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,846.50 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1.074.11 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	511.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	640.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,090.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,235.73 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	588.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,083.92 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,106.61 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,201.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	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	28/07/2023	12074020	617.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,637.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023	12074020 12074020	1,311.60 Agency Staff 1,617.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Children And Education Services Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				F-7
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020 12074020	894.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023	12074020	1,719.37 Agency Staff 845.07 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	704.22 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,728.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3455. HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,444.09 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2.930.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,754.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,431.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,357.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,033.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,033.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,959.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,959.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,959.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,959.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,959.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,630.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,824.45 Agency Staff	Direct Employee Expenses
		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	548.24 Agency Staff	Direct Employee Expenses
	Children And Education Services					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	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023 28/07/2023	12074020 12074020	1,728.64 Agency Staff 1,580.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,118.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,787.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,845.56 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	661.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	611.77 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,306.28 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,314.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,581.10 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	617.40 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	5,792.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	7,500.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	7,275.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	587.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	7,200.00 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	983.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	946.52 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,043.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	788.14 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	609.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	511.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7303 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,433.91 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,905.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	573.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,512.75 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	4,850.68 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,733.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,733.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020		
		5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			1,574.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services		28/07/2023	12074020	2,437.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,212.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	690.78 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,929.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,447.56 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023 28/07/2023	12074020 12074020	832.76 Agency Staff	Direct Employee Expenses
		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			1,580.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	960.30 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,848.25 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,848.25 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,090.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,663.55 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,698.30 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,254.21 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,349.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	2,904.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3221 KINGSLEY KNIGHT LAW LTD	28/07/2023	12074020	1,145.00 Training Expenses	Indirect Employee Expenses