-1	The state of the s					
Directorate	Service Category label	Service Category code Supplier name			Net Amount Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) BLAKE CONTRACTORS LIMITED	01/08/2023	12074032	4,484.26 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7085 (G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2023	12074032	35,903.40 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 (G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2023	12074032	-35,903.40 Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2023	12074032	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	01/08/2023	12074032	675.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (N) LB BUILDING ESSEX LTD	01/08/2023	12074032	5,067.73 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	01/08/2023	12074032	2,440.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	2.108.96 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	01/08/2023	12074032	50,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	1.685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	746.52 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	932.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7677 ANGLIA RUSKIN UNIVERSITY	01/08/2023	12074032	550.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7677 ANGLIA RUSKIN UNIVERSITY	01/08/2023	12074032	550.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	01/08/2023	12074032	693.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 BLUE SPRINGS SOCIAL CARE LIMITED	01/08/2023	12074032	7,750.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SPRINGS SOCIAL CARE LIMITED	01/08/2023	12074032	21.080.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	916.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	2,190.50 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3186 CAMBRIDGESHIRE COUNTY COUNCIL	01/08/2023	12074032	9,010.74 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	01/08/2023	12074032	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	01/08/2023	12074032	4,350.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	01/08/2023	12074032	5,661.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	681.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/08/2023	12074032	2.370.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	01/08/2023	12074032	15,706.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	01/08/2023	12074032	564.58 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	01/08/2023	12074032	2,300.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	1,120.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	768.74 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	1.235.08 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 DATIX LTD	01/08/2023	12074032	1,089.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	12.106.88 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	12,939.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	633.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	12,151.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	530.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	775.46 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	623.45 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	3,501.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	01/08/2023	12074032	2,552.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	5,402.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	01/08/2023	12074032	589.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	01/08/2023	12074032	5,975.04 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 FOLIIPPEDALIEE LTD	01/08/2023	12074032	2.969.00 Accompdation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 ERNEST DOE AND SONS LTD	01/08/2023	12074032	2,392.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	01/08/2023	12074032	999.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		7520 EMILEST BOLTAND SONS ETD				
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	01/08/2023	12074032	10,176.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	01/08/2023	12074032	1,662.75 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	01/08/2023	12074032	1,500.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	1,979.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	2,405.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	583.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	939.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	01/08/2023	12074032	1.836.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1203 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	01/08/2023	12074032	570.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	01/08/2023	12074032	746.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	541.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	944.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 IDOX SOFTWARE LTD	01/08/2023	12074032	36,000.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	2.334.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	2,548.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	1.257.76 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,386.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	1,348.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,586.20 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	01/08/2023	12074032	572.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	01/08/2023	12074032	646.94 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,174.69 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	01/08/2023	12074032	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	1,299.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,729.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1.561.35 Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C	01/06/2023	12074032	1.754.00 Main Contractor	Main Contractor
				12074032		
ED Children & Public Health	Children And Education Services	3020 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	01/08/2023		1,194.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	914.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	550.00 Accomodation Payment	Services

ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	2,750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1.064.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	01/08/2023	12074032	3,443.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	01/08/2023	12074032	3,876.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	01/08/2023	12074032	3,212.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	565.20 Foster Carer Allowance	
				12074032		Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023		3,538.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,792.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	565.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,745.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	962.10 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,769.35 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032		
					2,359.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,423.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	979.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	946.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	11,223.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	01/08/2023	12074032	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	01/08/2023	12074032	524.75 Direct Payments	Housing Benefits
				12074032		
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	01/08/2023		21,217.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	01/08/2023	12074032	21,217.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	836.68 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	01/08/2023	12074032	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	6,011.60 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	01/08/2023	12074032	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	925.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,312.92 Private Contractors	
			01/08/2023	12074032		Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA			1,132.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	3,563.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	7,037.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,854.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	590.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	3,700.48 Private Contractors	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1.132.67 Foster Carer Allowance	
	Children And Education Services					Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,120.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	2,359.00 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	01/08/2023	12074032	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	2,123.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	882.40 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/08/2023	12074032	743.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	01/08/2023	12074032	847.46 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032		
					1,073.89 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,312.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	886.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	943.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	01/08/2023	12074032	1,290.24 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	982.40 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,275.08 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	01/08/2023	12074032	1,685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,259.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	01/08/2023	12074032	1,035.07 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2023	12074032	1,273.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	01/08/2023	12074032	502.80 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	3,199.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	968.04 Private Contractors	Other Agencies
				12074032		
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	01/08/2023	12074032	500.00 Additional Allowances (non employee)	Services Other Agencies
ED Adults & Communities	Adult Social Care		. , ,		1,886.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	1,458.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	01/08/2023	12074032	17,955.00 Professional Fees	Services
	Ciliar Cil 7 lila Eddeditori Sci Vices					
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	01/08/2023	12074032	597.24 Non Staff Advertising	Services
ED Growth & Housing ED Adults & Communities		1200 REDACTED PERSONAL DATA	01/08/2023	12074032	597.24 Non Staff Advertising 1,917.28 Private Contractors	Services Other Agencies
	Planning Services					Other Agencies
ED Adults & Communities	Planning Services Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	1,917.28 Private Contractors 2,141.33 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Planning Services Adult Social Care Adult Social Care Children And Education Services	1200 REDACTED PERSONAL DATA 1105 NONHLANHLA BIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED 3590 NORSTOP CONSULTING LTD (PERMS)	01/08/2023 01/08/2023 01/08/2023	12074032 12074032 12074032	1,917.28 Private Contractors 2,141.33 Private Contractors 1,350.00 Agency Staff	Other Agencies Other Agencies Direct Employee Expenses
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Control Cont	ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	01/08/2023	12074032	3,963.57 Private Contractors	Other Agencies
Property	ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	01/08/2023	12074032	4,219.04 Private Contractors	Other Agencies
Control Cont	ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	01/08/2023	12074032	1,432.25 Private Contractors	Other Agencies
Control Cont	ED Finance & Resources	Central Services	7111 ROYAL MAIL	01/08/2023	12074032	2.430.31 Mail Services Postage	Communications And Computing
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Real Scientified Section Secti	ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	2,342.10 Private Contractors	Other Agencies
Part Community	ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	01/08/2023	12074032	539.20 Private Contractors	Other Agencies
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Decompton Park Instruction	ED Neighbourhoods & Environment	Highways And Transport Services	5035 (N) CCR PROPERTY SERVICES LTD	02/08/2023	12074064	798.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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Stanfard							
Common C	ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	02/08/2023	12074064	3,322.00 IT Contracts	
Company Comp		Central Services		02/08/2023	12074064	6,997.44 IT Contracts	Communications And Computing
Company Comp	ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	02/08/2023	12074064	1,136.77 IT Contracts	Communications And Computing
Company Comp		Cultural And Related Services	4055 PAUL SIGGINS T/A THE MOSAIC STUDIO	02/08/2023	12074064	972.00 Professional Fees	Services
Common C	ED Children & Public Health	Children And Education Services	3187 REDACTED PERSONAL DATA	02/08/2023	12074064	918.39 Public Transport	Public Transport
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Comment Resource	ED Strategy, Change & Governance	Adult Social Care	3201 CHRISTOS CHRISTOPHIDES CHILD PLACEMENT TRAINING AND CONSULTANCY LIMITED	04/08/2023	12074073	655.01 Commissioned Training	Services
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ED Adults & Communities Adult Social Care 105: HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 04/08/2023 12/04/073 1,086-78 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1025: HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 4,875.10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1025: HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 4,875.10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1025: HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 4,875.10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1025: HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 4,875.10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 104/08/2023 12/04/073 4,875.10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 104/08/2023 12/04/073 4,875.10 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 104/08/2023 12/04/073 1,376.25 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 104/08/2023 12/04/073 1,376.25 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 1,386.0 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 1,386.0 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 1,386.0 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 1,386.0 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 HAYS SPECIALIST RECRUITMENT FILE ONLY 04/08/2023 12/04/073 1,386.0 Agency Staff Direct Employee Expenses ED Adults & Communities Adult Social Care 1490 H							
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Datable Communities Adult Social Care 1350 HAYS PECALIST RECRUITMENT TO RECEIPTS RECRUITMENT TO RECRUITME							

ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,720.71 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,040.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,350.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,215.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,407.09 Agency Staff	Direct Employee Expenses
		1332 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073		
ED Adults & Communities	Adult Social Care				1,034.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,437.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	629.83 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	629.83 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	638.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	614.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,612.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073		
ED Children & Public Health ED Children & Public Health		3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,321.64 Agency Staff	Direct Employee Expenses
	Children And Education Services				2,930.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,637.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,224,35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,332.39 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	617.40 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073		
			- ,,		1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	894.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	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	04/08/2023	12074073	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	588.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services			12074073		
		3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023		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	04/08/2023	12074073	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	04/08/2023	12074073	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,701.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,444.09 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,357.41 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	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	04/08/2023	12074073	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	04/08/2023	12074073	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	04/08/2023	12074073		
					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	04/08/2023	12074073	2,416.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,354.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,824.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	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	04/08/2023	12074073	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,577.25 Agency Staff 1.025.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	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	04/08/2023	12074073	1,564.50 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,882.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,314.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	546.39 Agency Staff	Direct Employee Expenses
		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services			12074073		Direct Employee Expenses
	Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023			
ED Finance & Resources	Housing Services		- ,,		597.45 Agency Staff 620.20 Agency Staff	
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Housing Services Housing Services Central Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023	12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment	Direct Employee Expenses Indirect Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Housing Services Housing Services Central Services Central Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7188 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 856.53 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT ENCEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 856.53 Agency Staff 856.53 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT IT OR ECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT EID RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT IT DE RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recrultment 587.65 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 933.64 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT ENCEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 856.53 Agency Staff 856.53 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT IT OR ECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT EID RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT IT DE RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 856.53 Agency Staff 983.64 Agency Staff 983.64 Agency Staff 2,810.38 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT THE RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT EID RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT THE RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6051 HAYS SPECIALIST RECRUITMENT THE RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 856.53 Agency Staff 856.53 Agency Staff 983.64 Agency Staff 2,810.38 Agency Staff 3,613.65 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Growth & Housing	Housing Services Housing Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Housing Services Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6121 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6150 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 886.63 Agency Staff 886.63 Agency Staff 983.64 Agency Staff 2,810.38 Agency Staff 3,613.36 Agency Staff 3,613.36 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Fromth & Housing ED Growth & Housing	Housing Services Housing Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Housing Services Housing Services Housing Services Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT IT OR RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT THE DECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6504 HAYS SPECIALIST RECRUITMENT THE RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 886.53 Agency Staff 886.53 Agency Staff 983.64 Agency Staff 3,613.36 Agency Staff 3,613.36 Agency Staff 3,211.87 Agency Staff 946.52 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses
ED Finance & Resources ED Frowth & Housing ED Growth & Housing	Housing Services Housing Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Housing Services Housing Services Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2078 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 7185 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6121 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6150 HAYS SPECIALIST RECRUITMENT TO RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	620.20 Agency Staff 7,500.00 Recruitment 587.65 Agency Staff 886.63 Agency Staff 886.63 Agency Staff 983.64 Agency Staff 2,810.38 Agency Staff 3,613.36 Agency Staff 3,613.36 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,043.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	828.77 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	654.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,433.91 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073		
ED Neighbourhoods & Environment	Environmental And Regulatory Services				2,905.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	5,792.33 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	7,275.00 Recruitment	Indirect Employee Expenses
	Environmental And Regulatory Services	7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	5,792.00 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,512.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	3,638.01 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,733.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1.574.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,437.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,706.45 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,276.80 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074073		
ED Strategy, Change & Governance	Central Services Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023 04/08/2023	12074073	945.75 Agency Staff 1.580.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance						Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	858.95 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,698.30 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,090.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,663.55 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,904.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,112.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2.112.35 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073		
ED Strategy, Change & Governance ED Neighbourhoods & Environment	Cultural And Related Services	4200 INSTAKIL PEST CONTROL SERVICES	04/08/2023	12074073	2,376.35 Agency Staff 1,080.00 Pest Control	Direct Employee Expenses Cleaning And Domestic Supplies
ED Neighbourhoods & Environment ED Children & Public Health					5.432.00 Private Contractors	
	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	04/08/2023	12074073	-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	04/08/2023	12074073	582.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	04/08/2023	12074073	6,689.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	04/08/2023	12074073	500.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 IAMMA LIMOIA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5.040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	3,202.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	3.600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA KESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4.483.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00 Private Contractors	Other Agencies
					5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073		
ED Adults & Communities	Children And Education Services Adult Social Care	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 1209 JENX LIMITED	04/08/2023 04/08/2023	12074073	972.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		1209 JENX LIMITED 3090 JENX LIMITED			972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase	
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	04/08/2023	12074073	972.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1209 JENX LIMITED 3090 JENX LIMITED	04/08/2023 04/08/2023	12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1209 JENX LIMITED 3099 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS	04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services	1209 JENX LIMITED 3090 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS 4055 JOANNE NACAR T/A JOEY HOLDER 4055 JOANNE NACAR T/A JOEY HOLDER 4055 REDACTED PERSONAL DATA	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,838.60 Professional Fees	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services	1209 JENX LIMITED 3090 JENX LIMITED 4456 JOANNE HINES T/A OYSTER-WS 4055 JOANNE NACAR T/A JOSY HOLDER	04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Adult Social Care	1209 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS 4055 JOANNE HINES T/A OYSTER-WS 4055 JOANNE HINES T/A JOEY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,383.60 Professional Fees 9,420.84 Private Contractors 527.98 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care	1209 JENX LIMITED 3090 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS 4055 JOANNE NACAR T/A JOEY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,383.60 Professional Fees 9,420.84 Private Contractors 527.98 Private Contractors 538.27 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1209 IENX LIMITED 3456 JOANNE HINES 7/A OYSTER-WS 4055 IDANNE NACAR 7/A JOSY HOLDER 4055 IDANNE NACAR 7/A JOSY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1676 KINDERED HEARTS LIMITED	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,538.60 Professional Fees 9,402.084 Private Contractors 527.98 Private Contractors 538.27 Private Contractors 538.27 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Adult And And Education Services	1209 JENX LIMITED 3090 JENX LIMITED 3090 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS 4055 JOANNE NACAR T/A JORY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1138 REDACTED PERSONAL DATA	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 9,420.84 Private Contractors 527.98 Private Contractors 538.27 Private Contractors 9,488.00 Private Contractors 1,974.83 Conveyance of Clients	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies Cother Agencies Cother Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1209 JENX LIMITED 3090 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS 4455 JOANNE NACAR T/A JOEY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 13188 REDACTED PERSONAL DATA 3492 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,838.60 Professional Fees 9,420.84 Private Contractors 527.99 Private Contractors 538.27 Private Contractors 9,488.00 Private Contractors 1,997.43 Conveyance of Clients 1,997.43 Conveyance of Clients 2,934.00 Professional Fees	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies Services
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ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care	1209 JENX LIMITED 3090 JENX LIMITED 3090 JENX LIMITED 3456 JOANNE HINES T/A OYSTER-WS 4055 JOANNE NACAR T/A JORY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED 11074 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1108 MINDERED HEARTS LIMITED 1108 MINDERED HEARTS LIMITED 1118 REDACTED PERSONAL DATA 3492 MEDICAL EXPERT WITNESS ALLIANCE LIP T/A MEWA 1105 MINST SARISAI MUSUWABURT JA PTSMART CARE 1205 MINST SARISAI MUSUWABURT JA PTSMART CARE	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,438.60 Professional Fees 9,420.84 Private Contractors 527.98 Private Contractors 538.27 Private Contractors 9,488.00 Private Contractors 1,974.3 Conveyance of Clients 2,934.00 Professional Fees 11,108.27 Private Contractors	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies
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ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Growth & Housing	Adult Social Care Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care	1209 JENX LIMITED 3050 JENX LIMITED 3050 JENX LIMITED 3050 JENX LIMITED 3050 JOANNE HINES T/A OYSTER-WS 4055 JOANNE NACAR T/A JORY HOLDER 4055 REDACTED PERSONAL DATA 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1107 KINDERED HEARTS LIMITED 1108 KINDERED HEARTS LIMITED 1108 MISSTERED PERSONAL DATA 3492 MEDICAL EXPERT WITNESS ALLIANCE LIP T/A MEWA 105 MISS TARISAM MUSWABURI T/A PTSMART CARE 1205 MISS TARISAM MUSWABURI T/A PTSMART CARE 1206 MIS TARISAM MUSWABURI T/A PTSMART CARE 1207 MIR D OLEORD T/A OLEORD CARE SERVICES 1308 REDACTED PERSONAL DATA	04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023 04/08/2023	12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073 12074073	972.00 Tools And Equipment Repair And Maintenance 1,186.00 Tools And Equipment Purchase 703.75 Private Contractors 1,500.00 Professional Fees 1,838.60 Professional Fees 9,420.84 Private Contractors 527.98 Private Contractors 538.27 Private Contractors 9,488.00 Private Contractors 1,997.43 Conveyance of Clients 2,934.00 Professional Fees 1,1,08.27 Private Contractors 2,169.71 Private Contractors 2,169.71 Private Contractors 3,244.00 Tools And Equipment Purchase 1,200.00 Loons	Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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	Environmental And Regulatory Services	4537 REVEAL MEDIA LTD	04/08/2023	12074073	4,073.00 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	04/08/2023	12074073	7,952.72 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	04/08/2023	12074073	7,952.72 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/08/2023	12074073	726.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	04/08/2023	12074073	9,932.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	04/08/2023	12074073	514.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SKYGUARD LIMITED T/A PEOPLESAFE	04/08/2023	12074073	864.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	04/08/2023	12074073	656.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 THE BELSTEADS SCHOOL LIMITED	04/08/2023	12074073	19,792.00 Services On Behalf Of Pupils	Services
ED Children & Public Health			. , ,			
	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	04/08/2023	12074073	1,178.85 Professional Fees	Services
ED Growth & Housing	Central Services	2140 THE SOUTHEND BID LIMITED	04/08/2023	12074073	80,402.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	04/08/2023	12074073	18,172.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201 TRAVIS PERKINS TRADING CO LTD	04/08/2023	12074073	527.10 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	04/08/2023	12074073	1,800.00 Accomodation Payment	Services
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	08/08/2023	12074074	7,024.68 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GM DECORATING LTD	08/08/2023	12074074	3,616.80 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4605 (G) GM DECORATING LTD	08/08/2023	12074074	1,930.00 Repairs And Maintenance Contracts	
Children & Public Health	Environmental And Regulatory Services Central Services	9009 (G) MELLS ROOFING LTD	08/08/2023	12074074	17.013.47 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	08/08/2023	12074074	838.36 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091 ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	08/08/2023	12074074	2,839.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ACTIVE YOUNG PEOPLE LTD	08/08/2023	12074074	1,575.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3.226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,226.20 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	6,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,516.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,488.74 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY. NET LIMITED	08/08/2023	12074074	712.40 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	08/08/2023	12074074	772.20 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY , NET LIMITED	08/08/2023	12074074	12,746.60 Services Fees And Charges	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	08/08/2023	12074074		
					3,824.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	08/08/2023	12074074	47,524.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	932.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5641 ANGLIA RUSKIN UNIVERSITY	08/08/2023	12074074	1,049.85 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2023	12074074	1.731.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2023	12074074	19,764.36 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2023	12074074	3.544.56 Private Contractors	
			00,00,000		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,484.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,556.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	4,620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3.503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,345.44 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,979.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,345.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,702.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	4.098.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,088.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	08/08/2023	12074074	2,571.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	08/08/2023	12074074	3,321.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	08/08/2023	12074074	3,214.29 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/08/2023	12074074	576.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/08/2023	42074074		
ED Finance & Resources				12074074	528.00 Childrens outings	Services
	Central Services	7140 BIFFA WASTE SERVICES LTD	08/08/2023	12074074		
	Central Services Children And Education Services		08/08/2023	12074074	1,034.45 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	08/08/2023 08/08/2023	12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD	08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA	08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee)	Cleaning And Domestic Supplies Other Agencies Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074	1.034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 26,274.67 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILIDCARE LIMITED 3307 CAMARY HOUSE CARE LIMITED	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 50.00 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074	1.034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 26,274.67 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILIDCARE LIMITED 3307 CAMARY HOUSE CARE LIMITED	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 50.00 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CANARY HOUSE CARE LIMITED	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 50.00 Additional Allowances (non employee) 26,274.67 Pivate Contractors 1,300.00 Accomodation Payment 4,350.00 Accomodation Payment 4,299.70 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 3250 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CANSTONE FOSTER CARE (SOUTH EAST) LTD 3250 CARESSHARE LTD	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 5,000 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment 4,350.00 Accomodation Payment 4,299.70 Private Contractors 4,450.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3250 CAREZSHARE LTD 3210 CAREZSHARE LTD	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment 4,350.00 Accomodation Payment 4,299.70 Private Contractors 4,450.00 Private Contractors 4,450.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 2250 CAMBIAN CHILDCARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CAPART HOUSE CARE LIMITED 3250 CARESINED FOSTER CARE (SOUTH EAST) LTD 3250 CAREZSHARE LTD 1146 CARERS CHOICES 146 CARERS CHOICES	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074	1.03.4.4.5 Waste Management 4.284.0.0 Private Contractors 4.284.0.0 Private Contractors 500.0.0 Additional Allowances (non employee) 26,274.6.7 Private Contractors 1,300.00 Accomodation Payment 4,350.00 Accomodation Payment 4,299.70 Private Contractors 4,450.00 Private Contractors 954.00 Private Contractors 954.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 2250 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 2320 CARESSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment 4,350.00 Accomodation Payment 4,299.70 Private Contractors 4,450.00 Private Contractors 954.00 Private Contractors 1,033.50 Private Contractors 1,033.50 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
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ED Children & Public Health ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 2250 CAMBIAN CHILDCARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3307 CANSTONE FOSTER CARE (SOUTH EAST) LTD 3250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CARES CHOICES 1161 CARERS CHOICES 1170 CARES CHOICES 1170 CARES CHOICES 1170 CARES CHOICES 1170 CARES CHOICES 1170 CHOICES HEALTHCARE LTD 1170 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment 4,299.00 Private Contractors 4,450.00 Private Contractors 954.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,647.19 Private Contractors 524.22 Private Contractors 2,384.00 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies
ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILICASE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 1250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1250 CEEBEE CARE SOLUTIONS LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074	1.034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 26,274.67 Private Contractors 1,300.00 Accomodation Payment 4,350.00 Accomodation Payment 4,299.70 Private Contractors 4,450.00 Private Contractors 595.00 Private Contractors 1,033.50 Private Contractors 1,134.00 Private Contractors 1,134.00 Private Contractors 5,156.00 Private Contractors 5,156.00 Private Contractors 5,156.00 Private Contractors 5,156.00 Private Contractors 5,156.01 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 2350 CAMBIAN CHILDCARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074	1.034.45 Waste Management 4.284.00 Private Contractors 4.284.00 Private Contractors 5.00.00 Additional Allowances (non employee) 6.274.67 Private Contractors 1.300.00 Accomodation Payment 4.300.00 Accomodation Payment 4.299.70 Private Contractors 4.450.00 Private Contractors 9.54.00 Private Contractors 1.214.00 Private Contractors 1.214.00 Private Contractors 1.214.01 Private Contractors 1.214.01 Private Contractors 5.24.22 Private Contractors 5.24.21 Private Contractors 5.24.21 Private Contractors 5.24.22 Private Contractors 6.54.12.14 Private Contractors 6.54.12 Private Contractors 6.54.12 Private Contractors 6.54.12 Private Contractors 6.54.12 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies
ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE FOSTER CARE (SOUTH EAST) LTD 3250 CAREZSHARE LTD 1260 CAREZSHARE LTD 1164 CARERS CHOICES 1146 CARERS CHOICES 1250 CEBBEE CARE SOULTIONS LTD 1105 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 2,6274.67 Private Contractors 1,300.00 Accomodation Payment 4,299.70 Private Contractors 4,299.70 Private Contractors 954.00 Private Contractors 1,033.50 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 5,156.00 Private Contractors 5,156.00 Private Contractors 5,156.01 Private Contractors 5,156.01 Private Contractors 5,156.01 Private Contractors 5,156.02 Private Contractors 5,156.01 Private Contractors 6,156.01 Private Contractors 6,156.01 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED 3308 CAMBIAN CHILDCARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 11250 CHOICES HEALTHCARE LTD 1126 CHOICES HEALTHCARE LTD 1127 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1126 CHOICES HEALTHCARE LTD 1127 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1129 CHOICES HEALTHCARE LTD 1120 CHOICES HEALTHCARE LTD 1120 CHOICES HEALTHCARE LTD 1125 CHOICES HEALTHCARE LTD 1126 CHOICES HEALTHCARE LTD 1127 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074	1.03.4.4.5 Waste Management 4.284.0.0 Private Contractors 4.284.0.0 Private Contractors 5.274.0.7 Private Contractors 1.30.0.0 Additional Allowances (non employee) 2.62.74.0.7 Private Contractors 1.30.0.0 Accomodation Payment 4.29.70 Private Contractors 4.29.70 Private Contractors 9.54.00 Private Contractors 1.21.4.00 Private Contractors 1.21.4.00 Private Contractors 1.21.4.0 Private Contractors 1.21.4.0 Private Contractors 1.24.1.2 Private Contractors 1.25.9.5.9 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies
ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE FOSTER CARE (SOUTH EAST) LTD 3250 CAREZSHARE LTD 1260 CAREZSHARE LTD 1164 CARERS CHOICES 1146 CARERS CHOICES 1250 CEBBEE CARE SOULTIONS LTD 1105 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 500.00 Additional Allowances (non employee) 2,6274.67 Private Contractors 1,300.00 Accomodation Payment 4,299.70 Private Contractors 4,299.70 Private Contractors 954.00 Private Contractors 1,033.50 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 5,156.00 Private Contractors 5,156.00 Private Contractors 5,156.01 Private Contractors 5,156.01 Private Contractors 5,156.01 Private Contractors 5,156.02 Private Contractors 5,156.01 Private Contractors 6,156.01 Private Contractors 6,156.01 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED 3308 CAMBIAN CHILDCARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 11250 CHOICES HEALTHCARE LTD 1126 CHOICES HEALTHCARE LTD 1127 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1126 CHOICES HEALTHCARE LTD 1127 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD 1129 CHOICES HEALTHCARE LTD 1120 CHOICES HEALTHCARE LTD 1120 CHOICES HEALTHCARE LTD 1125 CHOICES HEALTHCARE LTD 1126 CHOICES HEALTHCARE LTD 1127 CHOICES HEALTHCARE LTD 1128 CHOICES HEALTHCARE LTD	08/08/2023 08/08/2023	12074074 12074074	1.03.4.4.5 Waste Management 4.284.0.0 Private Contractors 4.284.0.0 Private Contractors 5.274.0.7 Private Contractors 1.30.0.0 Additional Allowances (non employee) 2.62.74.0.7 Private Contractors 1.30.0.0 Accomodation Payment 4.29.70 Private Contractors 4.29.70 Private Contractors 9.54.00 Private Contractors 1.21.4.00 Private Contractors 1.21.4.00 Private Contractors 1.21.4.0 Private Contractors 1.21.4.0 Private Contractors 1.24.1.2 Private Contractors 1.25.9.5.9 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies
ED Children & Public Health ED Criowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Central Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED 3308 CAMBIAN CHILDCARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1160 CARES CHOICES 1161 CARERS CHOICES 1170 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1109 CHOICES HEALTHCARE LTD 1109 CHOICES HEALTHCARE LTD 1107 CROWN HOUSE CARE LTD TJA CROWN HOUSE RESIDENTIAL CARE 1070 CROWN HOUSE CARE LTD TJA CROWN HOUSE RESIDENTIAL CARE 1070 CROWN HOUSE CARE LTD TJA CROWN HOUSE RESIDENTIAL CARE	08/08/2023 08/08/2023	12074074 12074074	1.03.4.4.5 Waste Management 4.284.0.0 Private Contractors 5.00.00 Additional Allowances (non employee) 26,274.6.7 Private Contractors 1,300.00 Accomodation Payment 4,395.00 Accomodation Payment 4,299.00 Private Contractors 4,450.00 Private Contractors 954.00 Private Contractors 1,033.50 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,214.01 Private Contractors 16,417.19 Private Contractors 16,417.19 Private Contractors 1,242.2 Private Contractors 16,541.24 Private Contractors 16,541.24 Private Contractors 16,541.24 Private Contractors 768.74 Poster Carer Allowance 5,395.86 Private Contractors 5,395.86 Private Contractors	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Services Other Agencies
EO Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 2320 CAMBIAN CHILICARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 3250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CARES CHOICES 1150 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1109 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1106 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1206 CHOICES HEALTHCARE LTD 1206 CHOICES HEALTHCARE LTD 1207 CHOWN HOUSE CARE LTD TA CROWN HOUSE RESIDENTIAL CARE 5606 CUSHMAN AND WAKEFIELD DEBRINAMT TIE LEUNG LTD 5505 CWIT PARTNERSHIP LIMITED: (JACOUNS PASUBLE SINDRY)	08/08/2023 08/08/2023	12074074 12074074	1,034.45 Waste Management 4,284.00 Private Contractors 4,284.00 Private Contractors 5,000 Additional Allowances (non employee) 2,274.67 Private Contractors 1,300.00 Accomodation Payment 4,299.00 Private Contractors 4,450.00 Private Contractors 954.00 Private Contractors 1,233.50 Private Contractors 1,216.00 Private Contractors 1,641.71 Private Contractors 1,641.24 Private Contractors 16,541.24 Private Contractors 2,059.8 Private Contractors 2,059.8 Private Contractors 768.74 Foster Carer Allowance 5,398.86 Private Contractors 2,500.00 Professional Fees 840.00 Consultancy Services	Cleaning And Domestic Supplies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services
ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Rousing ED Adults & Communities ED Children & Rousing ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 1250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1205 CHOICES ALBERT LORD LATER LTD 1205 CHOICES CHARLES LTD CHARLES LTD 1205 CHOICES CHARLES LTD 1205	08/08/2023 08/08/2023	12074074 12074074	1.03.4.4.5 Waste Management 4.284.0.0 Private Contractors 5.00.0.0 Additional Allowances (non employee) 26,274.6.7 Private Contractors 1,300.00 Accomodation Payment 4,395.0.0 Accomodation Payment 4,295.0.0 Private Contractors 4,450.0.0 Private Contractors 954.0.0 Private Contractors 1,234.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 16,417.19 Private Contractors 16,417.19 Private Contractors 16,417.19 Private Contractors 16,541.2 Private Contractors 16,541.2 Private Contractors 641.52 Private Contractors 641.52 Private Contractors 768.74 Foster Contractors 768.74 Foster Contractors 5,295.86 Private Contractors 5,295.86 Private Contractors 5,200.00 Orposisional Fees 840.00 Consultancy Services 18,00.00 Consultancy Services	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Adult Social Care Planning Services Adult Social Care Central Services Planning Services Adult Social Care	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 2350 CAMBIAN CHILDCARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3309 CAPSTONE FOSTER CARE (SOUTH EAST) LTD 3250 CAREZSHARE LTD 1346 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1250 CEEBEE CARE SOLUTIONS LTD 1105 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1109 CHOICES HEALTHCARE LTD 1109 CHOICES HEALTHCARE LTD 1107 CHOICES HEALTHCARE LTD 1205 CHOICES REALTHCARE LTD 1205 CHOICES REALTHCARE LTD 1205 CHOICES REALTHCARE LTD 1205 CHOICES REALTHCARE LTD 1206 CHOICES HEALTHCARE LTD 1207 CROWN HOUSE CARE LTD TA CROWN HOUSE RESIDENTIAL CARE 5606 CUSHMAN AND WAKEFIELD DEBINHANT ITE LEUNG LTD 5606 CUSHMAN AND WAKEFIELD DEBINHANT ITE LEUNG LTD 5505 CWLT PARTNERSHIP LITDE: (JACCOUNTS PSYADIE SUNDRY) 1105 EVERC CARE PARTNERSHIP LTD 1256S FROACTED PERSONAL DATA	08/08/2023 08/08/2023	12074074 12074074	1.034.45 Waste Management 4.284.00 Private Contractors 4.284.00 Private Contractors 5.00.00 Additional Allowances (non employee) 6.274.67 Private Contractors 1.300.00 Accomodation Payment 4.299.70 Private Contractors 4.299.70 Private Contractors 9.54.00 Private Contractors 1.033.50 Private Contractors 1.214.00 Private Contractors 1.214.00 Private Contractors 1.214.01 Private Contractors 1.214.02 Private Contractors 1.214.03 Private Contractors 1.214.01 Private Contractors 1.214.02 Private Contractors 1.214.03 Private Contractors 1.234.02 Private Contractors 1.234.02 Private Contractors 1.234.03 Private Contractors 1.235.03 Private Contractors 1.255.03 Private Contractors 1.2	Cleaning And Domestic Supplies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Crowth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Finance & Resources ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Planning Services	3307 BY THE BRIDGE LTD 3250 BY THE BRIDGE LTD 6012 REDACTED PERSONAL DATA 3250 CAMBIAN CHILDCARE LIMITED 3307 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3308 CANARY HOUSE CARE LIMITED 3250 CAREZSHARE LTD 1250 CAREZSHARE LTD 1146 CARERS CHOICES 1146 CARERS CHOICES 1146 CARERS CHOICES 1150 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1105 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1205 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD 1205 CHOICES ALBERT LORD LATER LTD 1205 CHOICES CHARLES LTD CHARLES LTD 1205 CHOICES CHARLES LTD 1205	08/08/2023 08/08/2023	12074074 12074074	1.03.4.4.5 Waste Management 4.284.0.0 Private Contractors 5.00.0.0 Additional Allowances (non employee) 26,274.6.7 Private Contractors 1,300.00 Accomodation Payment 4,395.0.0 Accomodation Payment 4,295.0.0 Private Contractors 4,450.0.0 Private Contractors 954.0.0 Private Contractors 1,234.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 1,214.00 Private Contractors 16,417.19 Private Contractors 16,417.19 Private Contractors 16,417.19 Private Contractors 16,541.2 Private Contractors 16,541.2 Private Contractors 641.52 Private Contractors 641.52 Private Contractors 768.74 Foster Contractors 768.74 Foster Contractors 5,295.86 Private Contractors 5,295.86 Private Contractors 5,200.00 Orposisional Fees 840.00 Consultancy Services 18,00.00 Consultancy Services	Cleaning And Domestic Supplies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Services Services

ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	08/08/2023	12074074	54,914.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	08/08/2023	12074074	28,564.28 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3020 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	08/08/2023	12074074	2.151.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,146.52 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	08/08/2023	12074074	3.040.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/08/2023	12074074	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/08/2023	12074074	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	08/08/2023	12074074	1,836.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	4,040.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	2,983.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	2,328.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	705.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	08/08/2023	12074074	2,768.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	08/08/2023	12074074	597.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	08/08/2023	12074074	715.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 HAYMARKET PUBLISHING SERVICES LIMITED	08/08/2023	12074074	4,700.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	541.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,119.78 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 JCB FINANCE LTD	08/08/2023	12074074	4,917.59 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510 JCB FINANCE LTD	08/08/2023	12074074	4,917.59 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520 JCB FINANCE LTD	08/08/2023	12074074	4,917.59 Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7540 JCB FINANCE LTD	08/08/2023	12074074	4,917.60 Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,580.58 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,773.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,174.69 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,561.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	08/08/2023	12074074	7,972.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	08/08/2023	12074074	15,944.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	08/08/2023	12074074	1,614.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	08/08/2023	12074074	1,520.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3020 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	08/08/2023	12074074	3,400.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	08/08/2023	12074074	1,691.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	2,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	2,750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,133.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	516.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	565.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	565.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	2,233.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	08/08/2023	12074074	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,045.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,074.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,046.52 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/08/2023	12074074	15,007.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	836.68 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	08/08/2023	12074074	2,396.00 Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	08/08/2023	12074074	2,095.96 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,659.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	590.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA 2005 REDACTED PERSONAL DATA	08/08/2023	12074074 12074074	810.56 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services		08/08/2023		500.00 Additional Allowances (non employee)	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	08/08/2023 08/08/2023	12074074 12074074	882.40 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	08/08/2023	12074074	1,073.89 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	08/08/2023	12074074	724.55 Foster Carer Allowance 886.95 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	08/08/2023	12074074	1.651.14 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	08/08/2023	12074074		
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,189.14 Foster Carer Allowance 1,400.57 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,400.57 Foster Carer Allowance	
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074		Other Agencies Services
ED Growth & Housing ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee) 1.459.92 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services Services
	Addit Journ Call			12074074	1,273.89 Foster Carer Allowance	Other Agencies
						Outer Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	1207/07/	500 00 Additional Allowances (non amployee)	Sandras
ED Children & Public Health ED Growth & Housing	Children And Education Services Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing	Children And Education Services Adult Social Care Planning Services	6012 REDACTED PERSONAL DATA 5550 NATHANIEL LICHFIELD & PARTNERS LIMITED	08/08/2023 08/08/2023	12074074	6,500.00 Consultancy Services	Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Adult Social Care	6012. REDACTED PERSONAL DATA 5550 NATHANIEL LIPHELD & PATNIERS LIMITED 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	08/08/2023 08/08/2023 08/08/2023	12074074 12074074	6,500.00 Consultancy Services 3,855.84 Private Contractors	Services Other Agencies
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing	Children And Education Services Adult Social Care Planning Services Adult Social Care Planning Services	6012 REDACTED PERSONAL DATA 5550 NATHANNEL LICHPIELD & PARTNERS LIMITED 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 5520 NEWSQUEST MEDIA GROUP LTD	08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074	6,500.00 Consultancy Services 3,855.84 Private Contractors 530.88 Non Staff Advertising	Services Other Agencies Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Strategy, Change & Governance	Children And Education Services Adult Social Care Planning Services Adult Social Care Planning Services Central Services Central Services	6012 REDACTED PERSONAL DATA 5550 NATHANIEL ILICHFIELD & PARTNERS LIMITED 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 5520 NEWSQUEST MEDIA GROUP LTD 2205 NEWSQUEST MEDIA GROUP LTD	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074	6,500.00 Consultancy Services 3,855.84 Private Contractors 530.88 Non Staff Advertising 2,750.00 Non Staff Advertising	Services Other Agencies Services Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Strategy, Change & Governance ED Adults & Communities	Children And Education Services Adult Social Care Planning Services Adult Social Care Planning Services Central Services Central Services Adult Social Care	6012 REDACTED PERSONAL DATA 5550 NATHANIEL LICHIELD & PARTNERS LIMITED 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 5520 NEWSQUEST MEDIA GROUP LTD 2205 NEWSQUEST MEDIA GROUP LTD 1105 NONHLANHLA ABIGALI MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074 12074074	6.500.00 Consultancy Services 3.855.84 Private Contractors 530.88 Non Staff Advertising 2,750.00 Non Staff Advertising 2,073.80 Private Contractors	Services Other Agencies Services Services Other Agencies
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Strategy, Change & Governance	Children And Education Services Adult Social Care Planning Services Adult Social Care Planning Services Central Services Central Services	6012 REDACTED PERSONAL DATA 5550 NATHANIEL ILICHFIELD & PARTNERS LIMITED 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 5520 NEWSQUEST MEDIA GROUP LTD 2205 NEWSQUEST MEDIA GROUP LTD	08/08/2023 08/08/2023 08/08/2023 08/08/2023 08/08/2023	12074074 12074074 12074074 12074074	6,500.00 Consultancy Services 3,855.84 Private Contractors 530.88 Non Staff Advertising 2,750.00 Non Staff Advertising	Services Other Agencies Services Services

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	08/08/2023	12074074	1,564.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	08/08/2023	12074074	4,905.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	08/08/2023	12074074	3,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	08/08/2023	12074074	3,980.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	08/08/2023	12074074	4,194.65 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	08/08/2023	12074074	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	08/08/2023	12074074	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	08/08/2023	12074074	2,691.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9,895.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9,895.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9.895.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9.895.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342 SAVS	08/08/2023	12074074	23,750.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	08/08/2023	12074074	16.845.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	08/08/2023	12074074	1,472.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	08/08/2023	12074074	764.12 Private Contractors	Other Agencies
ED Children & Public Health		3481 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	08/08/2023	12074074		
	Children And Education Services	3481 SHARF			900.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services		08/08/2023	12074074	620.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	9,491.76 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	717.15 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	08/08/2023	12074074	2,024.96 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	08/08/2023	12074074	1,132.80 Consultancy Services	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	08/08/2023	12074074	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	08/08/2023	12074074	2,015.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	08/08/2023	12074074	1,155.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	08/08/2023	12074074	760.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3105 THE NATIONAL SONG SCHOOL CIC	08/08/2023	12074074	2,400.00 Professional Fees	Services
ED Children & Public Health	Public Health	8700 THE NOIR ROSE GROUP	08/08/2023	12074074	9,900.90 Consultancy Services	Services
ED Children & Public Health	Public Health	8700 THE NOIR ROSE GROUP	08/08/2023	12074074	4.000.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	8700 REDACTED PERSONAL DATA	08/08/2023	12074074	4,000.00 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	08/08/2023	12074074	4,000.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090 THOMSON RELITERS	08/08/2023	12074074	2.956.68 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	08/08/2023	12074074	3,031.29 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	08/08/2023	12074074	2.821.08 Private Contractors	
					_,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	990.96 Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	08/08/2023	12074074	8,939.00 Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural and Related Services	7505 TREE FELLA LIMITED	08/08/2023	12074074	691.38 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 TREE FELLA LIMITED	08/08/2023	12074074	1,048.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	08/08/2023	12074074	945.30 Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	56,434.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	2,181.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	23,507.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	15,665.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-8.591.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-546.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	2,297.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-1,249.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-708.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	08/08/2023	12074074	591.47 Foster Carer Allowance	Other Agencies
ED Growth & Housing		6010 Y COMMERCIAL LETTINGS LTD	08/08/2023	12074074	1,800.00 Accomodation Payment	Services Services
ED Growth & Housing ED Finance & Resources	Housing Services	7535 (G) BLAKE CONTRACTORS LIMITED	08/08/2023	12074074		
	Environmental and Regulatory Services				1,248.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/08/2023	12074076	3,849.22 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	70,663.34 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	188,264.34 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	95,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	95,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	90,000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	12,758.76 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	4,528.03 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	651.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	4,498.59 Private Contractors	Other Agencies
ED Neighbourhoods & Environment						
	Highways And Transport Services	5123 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	5,979.26 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5123 (G) MARLBOROUGH SURFACING LIMITED 5130 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023 09/08/2023	12074076 12074076	5,979.26 Private Contractors 515.98 Private Contractors	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment						Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023 09/08/2023	12074076	515.98 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023 09/08/2023 09/08/2023	12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services	5130 (6) MARIBOROUGH SURFACING UMITED 5140 (6) MARIBOROUGH SURFACING ILMITED 5170 (6) MARIBOROUGH SURFACING ILMITED 5710 (6) MARIBOROUGH SURFACING ILMITED 5121 (6) MARIBOROUGH SURFACING ILMITED 5122 (6) MARIBOROUGH SURFACING ILMITED	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 18,095.76 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 1,911.13 Private Contractors 34,648.47 Private Contractors 18,995.76 Private Contractors 620.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	S130 (6) MARLBOROUGH SURFACING UMITED S140 (6) MARLBOROUGH SURFACING LIMITED S170 (6) MARLBOROUGH SURFACING LIMITED S710 (6) MARLBOROUGH SURFACING LIMITED S121 (6) MARLBOROUGH SURFACING LIMITED S122 (6) MARLBOROUGH SURFACING LIMITED S140 (6) MARLBOROUGH SURFACING LIMITED S170 (6) MARLBOROUGH SURFACING LIMITED	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076	515-98 Private Contractors 11,911.13 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 62,000 Private Contractors 62,000 Private Contractors 5,535.10 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Neighbourhoods & Environmen	Highways And Transport Services Adult Social Care	5130 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 5121 (6) MARLBOROUGH SURFACING LIMITED 51412 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5120 ALDAPT BATHROONS LTD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 620.00 Private Contractors 620.00 Private Contractors 5,535.10 Private Contractors 1,444.00 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Adult Social Care Adult Social Care Children And Education Services	5130 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5712 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5129 AIDAPT BATHROOMS LTD 3250 ALLAU FOSTERING LTD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 18,995.76 Private Contractors 620.00 Private Contractors 5,535.10 Private Contractors 1,444.00 Tools And Equipment Purchase 3,371.01 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health	Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	5130 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 5121 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 1209 ALDAP BATHROOMS LTD 1209 ALDAP BATHROOMS LTD 3250 ALLAU FOSTERING LTD 3250 ALLAU FOSTERING LTD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 620.00 Private Contractors 620.00 Private Contractors 5,535.10 Private Contractors 1,444.00 Tools And Equipment Purchase 3,371.01 Private Contractors 3,371.01 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health	Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	5130 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5710 (G) MARLBOROUGH SURFACING LIMITED 5122 (G) MARLBOROUGH SURFACING LIMITED 5140 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5170 (G) MARLBOROUGH SURFACING LIMITED 5120 AUDAPT BATHROONS LTD 3250 ALLAU FOSTERING LTD 3250 ALLAU FOSTERING LTD 3210 ALLAU FOSTERING LTD 3210 ALLAU FOSTERING LTD 3210 ALLAU FOSTERING LTD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 14,618.47 Private Contractors 34,648.47 Private Contractors 18,095.76 Private Contractors 620.00 Private Contractors 5,353.10 Private Contractors 1,444.00 Tools And Equipment Purchase 3,371.01 Private Contractors 3,371.01 Private Contractors 5,00.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Highways And Transport Services Adult Social Care Children And Education Services Adult Social Care	5130 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 51212 (6) MARLBOROUGH SURFACING LIMITED 51340 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 1209 AUDAPT BATHROOMS LTD 1209 AUDAPT BATHROOMS LTD 1210 AULAU FOSTERING LTD 1210 AULAU FOSTERING LTD 1310 AUPHA TRUST T/A HOME FARM PRIMARY SCHOOL 1110 ASHELY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 62,000 Private Contractors 62,000 Private Contractors 62,001 Private Contractors 1,444.00 Tools And Equipment Purchase 3,371.01 Private Contractors 3,371.01 Private Contractors 500.00 Private Contractors 500.00 Private Contractors 4,910.00 Social Care Services	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhood's & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Highways And Transport Services Children And Education Services Adult Social Care Children And Education Services	5130 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 51212 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5120 ALIAUF SURFACING LIMITED 5250 ALIAUF SURFACING LIMITED 5250 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 52110 ASPHEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 5210 ALIST FOR TRAINING LITD 5210 ASPHEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 5210 ALIST FOR TRAINING LITD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 620.00 Private Contractors 620.00 Private Contractors 6,535.10 Private Contractors 1,444.00 Tools And Equipment Purchase 3,371.01 Private Contractors 5,371.01 Private Contractors 5,00.00 Private Contractors 6,910.00 Social Care Services 5,00.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Nealth	Highways And Transport Services Adult Social Care Children And Education Services Adult Social Care	5130 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 51212 (6) MARLBOROUGH SURFACING LIMITED 51340 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 1209 AUDAPT BATHROOMS LTD 1209 AUDAPT BATHROOMS LTD 1210 AULAU FOSTERING LTD 1210 AULAU FOSTERING LTD 1310 AUPHA TRUST T/A HOME FARM PRIMARY SCHOOL 1110 ASHELY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	15.98 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhood's & Environment ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Highways And Transport Services Children And Education Services Adult Social Care Children And Education Services	5130 (6) MARLBOROUGH SURFACING LIMITED 5140 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 5710 (6) MARLBOROUGH SURFACING LIMITED 51212 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5170 (6) MARLBOROUGH SURFACING LIMITED 5120 ALIAUF SURFACING LIMITED 5250 ALIAUF SURFACING LIMITED 5250 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 5210 ALIAUF SURFACING LIMITED 52110 ASPHEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 5210 ALIST FOR TRAINING LITD 5210 ASPHEY COMMUNITY CARE SERVICES LITD T/A ASHLEY CARE 5210 ALIST FOR TRAINING LITD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	515.98 Private Contractors 16,067.79 Private Contractors 11,911.13 Private Contractors 34,648.47 Private Contractors 620.00 Private Contractors 620.00 Private Contractors 6,535.10 Private Contractors 1,444.00 Tools And Equipment Purchase 3,371.01 Private Contractors 5,371.01 Private Contractors 5,00.00 Private Contractors 6,910.00 Social Care Services 5,00.00 Private Contractors	Other Agencies Services
ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Highways And Transport Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	5130 (6) MARIBOROUGH SURFACING UMITED 5140 (6) MARIBOROUGH SURFACING LIMITED 5170 (6) MARIBOROUGH SURFACING LIMITED 5710 (6) MARIBOROUGH SURFACING LIMITED 5121 (6) MARIBOROUGH SURFACING LIMITED 5140 (6) MARIBOROUGH SURFACING LIMITED 5140 (6) MARIBOROUGH SURFACING LIMITED 5170 (6) MARIBOROUGH SURFACING LIMITED 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1209 AIDAPT BATHROOMS LTD 1210 AUDAPT BATHROOMS LTD 1210 AUDAPT BATHROOMS LTD 1210 AUDAPT BATHROOMS LTD 1210 AUGH FOSTERING	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	15.98 Private Contractors	Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services

ED Children & Public Health						
	Children And Education Services	3310 BRIDGWATER COLLEGE TRUST	09/08/2023	12074076	918.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	09/08/2023	12074076	7,156.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 CEEREE CARE SOLUTIONS LTD	09/08/2023	12074076	7.156.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	09/08/2023	12074076	7,156.00 Private Contractors	Other Agencies
ED Children & Public Health		3310 CHAPPEL PRIMARY SCHOOL	09/08/2023	12074076	500.00 Private Contractors	
	Children And Education Services					Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/08/2023	12074076	1,564.45 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 CIVICA UK LTD	09/08/2023	12074076	23,805.83 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	09/08/2023	12074076	4,074.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,587.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3.680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3.587.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	09/08/2023	12074076	3,680.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	09/08/2023	12074076	11,071.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	09/08/2023	12074076	975.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	09/08/2023	12074076	3,500.00 IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7625 DR HOUSTON	09/08/2023	12074076	1,060.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR IRLAM & PARTNERS	09/08/2023	12074076	1,000.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/08/2023	12074076	792.83 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/08/2023	12074076	792.83 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	09/08/2023	12074076	750.00 Barristers fees	Services
ED Finance & Resources	Central Services	6170 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	09/08/2023	12074076	645.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	09/08/2023	12074076	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	09/08/2023	12074076	2,054.50 Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	2041 ESSEX INTERPRETING LTD	09/08/2023	12074076	509.00 Interpretation And Translation	Services
ED Adults & Communities	Cultural And Related Services	4245 FARRAH'S OF HARROGATE LIMITED	09/08/2023	12074076	1,781.28 Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	09/08/2023	12074076	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
				12074076		
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	09/08/2023		2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	09/08/2023	12074076	762.19 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	09/08/2023	12074076	953.83 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	09/08/2023	12074076	575.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	09/08/2023	12074076	10,168.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	09/08/2023	12074076	25,978.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	09/08/2023	12074076	10,168.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3020 IMPERIAL DAY NURSERY	09/08/2023	12074076	3.719.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 IMPERIAL DAY NURSERY	03/00/2023			
			00/00/2022	42074076		
			09/08/2023	12074076	1,226.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3411 INTREPID ADVENTURES LTD	09/08/2023	12074076	19,495.00 Grants	Other Establishments Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3411 INTREPID ADVENTURES LTD 3456 JOANNE HINES T/A CYSTER-WS	09/08/2023 09/08/2023	12074076 12074076	19,495.00 Grants 543.25 Private Contractors	Grants And Subscriptions 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	3411 INTREPID ADVENTURES LTD 3455 JOANNE HINES 'TA O'STER-WS 3008 JOHNSTONE ROAD PRE SCHOOL	09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services	3411 INTREPID ADVENTURES LTD 3456 JOANNE HINES T/A OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED	09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Education Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3006 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076	19,495.00 Grants \$43.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services	3411 INTREPID ADVENTURES LTD 3456 JOANNE HINES T/A OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED	09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Education Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3006 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076	19,495.00 Grants \$43.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Nelated Services Children And Education Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3006 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants \$28.20 Grants \$28.00 Grants 828.01 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 833.34 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services	3411 INTEEPID ADVENTURES LTD 3455 JOANNE HINES TJA OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 833.34 Private Contractors 3,831.33 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OVSTEN-NS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3302 NEW WAY TUTTON LTD	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 500.00 Grants 33.34 Private Contractors 3,383.33 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services	3411 INTEEPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NEW WAY TUITION LTD 3590 NONSTOP CONSULTING LTD (PERMS)	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 33.34 Private Contractors 3,831.33 Private Contractors 945.00 Private Contractors 1,665.00 Agency Staff	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Direct Employee Expenses
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ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Housing Services Planning Services Planning Services Planning Services Planning Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3006 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3320 NEW WAY TUTTION LTD 3590 NONSTOP CONSULTING LTD (PERMS) 3020 OAKHOUSE MONTESSORI LIMITED 6010 OCTAGON PIER TJA PARK INN PALACE 5641 PAUL CARPENTER FILMS 7712 QUEENSWAY SURGERY	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 33.34 Private Contractors 3,831.33 Private Contractors 3,650.00 Private Contractors 4,650.00 Private Contractors 4,650.00 Dency Staff 4,659.00 Other Establishments 1,401.75 Accommodation Costs 1,400.00 Consultancy Services 1,418.82 Medical And Health Services 850.00 Medical And Health Services	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Direct Employee Expenses Other Exabilishments Expenses Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Cultural And Nelated Services Children And Education Services Housing Services Planning Services Planning Services Planning Services Planning Services Central Services Central Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3320 NEW WAY TUTTON LTD 3590 NONSTOP CONSULTING LTD (PERMS) 3020 OAKHOUS MONTESSORI LIMITED 6010 OCTAGON PIER TJA PARK INN PALACE 5441 PAUL CARPENTER FILMS 7121 QUEENSWAY SURGERY 7625 QUEENSWAY SURGERY 7635 QUEENSWAY SURGERY	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants \$28.00 Grants \$28.00 Grants \$28.00 Grants \$45.55 Tools And Equipment Purchase \$95.00 Grants \$50.00 Grants \$33.34 Private Contractors \$38.33.3 Private Contractors \$45.00 Private Contractors \$1,650.00 Agency Staff \$4,659.00 Other Establishments \$1,401.75 Accommodation Costs \$1,400.00 Consultancy Services \$1,400.00 Consultancy Services \$35.00 Medical And Health Services \$35.00 Medical And Health Services	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Expenses Direct Employee Expenses Other Stablishments Expenses Services Services Services Catering
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 Adults & Resporces	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Planning Services Planning Services Planning Services Planning Services Children Services Central Services Central Services Central Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3006 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH TOWN CONTROL OF SERVICE 3312 NEW WAIT TUITION LTD 3020 OAKHOUSE MONTESSORI LIMITED 6010 OCTAGON PIERT JA PARKI NIP PALACE 5641 PAUL CARPENTER FILMS 5641 PAUL CARPENTER FILMS 7712 QUEENSWAY SURGERY 7852 QUEENSWAY SURGERY 8801 R RAPHAEL & SONS PIC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK 7111 RICON UK LIMITED	09/08/2023 09/08/2023	12074076 12074076	19,495.00 Grants 543.25 Private Contractors 928.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 3.33.41 Private Contractors 3,383.133 Private Contractors 945.00 Private Contractors 1,665.00 Agency Staff 4,655.00 Other Establishments 1,400.75 Accommodation Costs 1,400.00 Consultancy Services 1,140.00 Medical And Health Services 850.00 Medical And Health Services 50,000.00 Catering Food And Beverages 599.28 Printing	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Expenses Services Services Services Services Catering Printing Stationery And General Office Expenses
EO Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Communities ED Finance & Communities ED Finance & Resources ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Housing Services Public Health Public Health Public Health Central Services Central Services Central Services	3411 INTERPID ADVENTURES LTD 3456, JOANNE HINES TJA OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 REDACTED PERSONAL DATA 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3313 WAY TUTTION LTD 3590 NONSTOP CONSULTING LTD (PERMS) 3000 OAKHOUS MONTESSON ILMITED 6010 OCTAGON PIER TJA PARK INN PALACE 5411 PAUL CARPENTER FLIMS 7712 QUEENSWAY SURGERY 7625 QUEENSWAY SURGERY 7625 QUEENSWAY SURGERY 7635 QUEENSWAY SURGERY 7637 RICH HIND RESON THE RESON OF THURROCK 7111 RICOH UK LIMITED	09/08/2023 09/08/2023	12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 33.34 Private Contractors 3,831.33 Private Contractors 4,500.00 Agency Staff 4,659.00 Other Establishments 1,401.75 Accommodation Costs 1,400.00 Consultancy Services 1,418.82 Medical And Health Services 850.00 Medical And Health Services 590.000.00 Catering Food And Beverages 599.28 Printing 9,538.33 Printing	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Direct Employee Expenses Other Establishments Expenses Services Services Services Furning Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
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EO Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Cultural And Nelated Services Cultural And Nelated Services Children And Education Services Public Health Public Health Public Health Public Health Central Services Central Services Central Services Central Services Children And Education Services	3411 INTERPID ADVENTURES LTD 3456 JOANNE HINES TJA OYSTER-WS 3008 JOHNSTONE ROAD PRE SCHOOL 4256 KEEL TOYS LIMITED 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3411 REDACTED PERSONAL DATA 3412 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3312 NATIONAL YOUTH ADVOCACY SERVICE 3090 NEW YAY TUTTON LTD 3090 NONSTOP CONSULTING LTD (PERMS) 3000 OAKHOUS MONTESSOR LIMITED 6010 OCTAGON PIER TJA PARK INN PALACE 5441 PAUL CARPENTER FILMS 7172 QUEENSWAY SURGERY 7675 QUEENSWAY SURGERY 7675 QUEENSWAY SURGERY 8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK 7111 RICOH UK LIMITED 7112 RICOH UK LIMITED 7125 RICOH UK LIMITED 7130 ROACH VALE PRIMARY SCHOOL 3310 ROACH VALE PRIMARY SCHOOL 3411 SEND THE RICHT MESSAGE TJA STRM SUPPORT 3415 SENDI LIMITED 3415 SOND THE RICHT MESSAGE TJA STRM SUPPORT 3416 SOND SOUTH EAST ESSEX ACADEMY TRUST TJA PRINCE AVENUE ACADEMY & NURSERY 3411 SUTHER ICHT MESSAGE TJA STRM SUPPORT 3415 SUPHEND CARRES FORUM 6011 SOUTHEND GUEST HOUSE 3411 SUTHERNO GUEST HOUSE 3411 SUTHEND GUEST HOUSE	09/08/2023 09/08/2023	12074076 12074076	19,495.00 Grants 543.25 Private Contractors 828.00 Grants 828.00 Grants 845.55 Tools And Equipment Purchase 985.00 Grants 500.00 Grants 3,381.33 Private Contractors 3,381.33 Private Contractors 1,465.00 Agency Staff 4,659.00 Other Establishments 1,401.75 Accommodation Costs 1,400.00 Consultancy Services 1,400.00 Consultancy Services 850.00 Medical And Health Services 850.00 Medical And Health Services 90,000.00 Catering Food And Beverages 99.28 Printing 1,126.22 Printing 1,126.22 Printing 1,126.22 Printing 1,126.22 Printing 1,126.23 Private Contractors 500.00 Private Contractors 500.00 Private Contractors 1,060.00 Private Contractors 90.00 Private Contractors 1,060.00 Private Contractors 1,060.00 Grants 1,060.00 Private Contractors 1,060.00 Private Contractors 1,000.00 Grants 1,000.00 Grants 1,200.00 Accommodation Costs 1,205.45 Private Contractors 1,200.00 Accommodation Payment 1,200.00 Private Contractors 1,000.00 Private Contractors 1,000.00 Private Contractors 1,000.00 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Other Agencies Direct Employee Expenses Other Establishments Expenses Services Services Services Catering Printing Stationery And General Office Expenses Other Agencies Gupment Furniture And Materials Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And

ED Growth & Housing	Housing Services	6130 WESTCLIFF PARK DRIVE 2018 LIMITED	09/08/2023	12074076	2,250.00 Loans	Services
ED Adults & Communities	Cultural And Related Services	4055 WYRD FLORA LIMITED	09/08/2023	12074076	1,841.00 Professional Fees	Services
Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	11/08/2023	12074082	59,186.36 Main Contractor	Main Contractor
D Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	11/08/2023	12074082	6,800.38 Contractors General	Contractors General
D Neighbourhoods & Environment	Highways And Transport Services	5231 (G) BLAKE CONTRACTORS LIMITED	11/08/2023	12074082	1,712.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7140 (G) BOON EDAM LTD	11/08/2023	12074082	860.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7140 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	11/08/2023	12074082	2,486.36 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACFIANDS CMS LTD	11/08/2023	12074082	8.148.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	11/08/2023	12074082	6.977.60 Grants Paid	Grants Paid
D Neighbourhoods & Environment	Cultural And Related Services	4200 (G) KIERAN LUCAS CONTRACTORS LTD	11/08/2023	12074082	2,411.43 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
				12074082		
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) KIERAN LUCAS CONTRACTORS LTD	11/08/2023	12074002	2,808.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/08/2023	12074082	21,849.31 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/08/2023	12074082	36,861.66 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	11/08/2023	12074082	50,901.76 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	11/08/2023	12074082	2,525.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	11/08/2023	12074082	737.50 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3892 A H INDEPENDENT CONSULTANT LIMITED	11/08/2023	12074082	4.866.00 Professional Fees	Services
Transformation	Central Services	9012 ABAVUS LIMITED	11/08/2023	12074082	82.335.11 Main Contractor	Main Contractor
		1060 ACCESS ANYONE LTD		12074082		
ED Adults & Communities	Adult Social Care		11/08/2023		1,475.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/08/2023	12074082	690.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/08/2023	12074082	532.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	11/08/2023	12074082	632.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	11/08/2023	12074082	4,788.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	11/08/2023	12074082	3,823.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	11/08/2023	12074082	3,321.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	11/08/2023	12074082	744.95 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	11/08/2023	12074082	500.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	11/08/2023	12074082	13,542.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	11/08/2023	12074082	1,293.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	11/08/2023	12074082	1,368.56 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	11/08/2023	12074082	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	11/08/2023	12074082	14,256.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	11/08/2023	12074082	28,512.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1.355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1.355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,292.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,292.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	11/08/2023	12074082	1.292.90 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	11/08/2023	12074082	642.86 Direct Payments	
						Housing Benefits
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	11/08/2023	12074082	10,628.57 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/08/2023	12074082	791.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/08/2023	12074082	528.49 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	11/08/2023	12074082	17,320.00 Contractor - Programmed Works	Other Agencies
FD Finance & Resources	Central Services	7075 CROYDON COUNCIL	11/08/2023	12074082	7,938.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CURAM DOMI SOLUTIONS LTD	11/08/2023	12074082	3,480.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CURAM DOMI SOLUTIONS LTD	11/08/2023	12074082	26,714.14 Private Contractors	Other Agencies
FD Children & Public Health	Public Health	7713 DATIX LTD		12074082		
			11/08/2023		8,135.26 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	11/08/2023	12074082	13,000.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,400.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,500.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	3,040.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	2.325.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	2,375.00 Accommodation Costs	Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,050.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93 Private Contractors	Other Agencies
	Children And Education Condens				763.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	11/08/2023	12074082		
	Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3250 DIVERSE CARE (UK) LTD	11/08/2023 11/08/2023	12074082 12074082	763.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	11/08/2023	12074082	763.42 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023 11/08/2023	12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff	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	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,635.50 Agency Staff 1,665.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3290 DIVERSE RECLID TJA PEOPLE POOL LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,695.60 Agency Staff 1,695.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLITD T/A PEOPLE POOL LTD 3590 DIVERSE RECLITD T/A PEOPLE POOL LTD 3590 DIVERSE RECLITD T/A PEOPLE POOL LTD 3290 DIVERSE RECLITD T/A PEOPLE POOL LTD 3290 DIVERSE RECLITD T/A PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,665.60 Agency Staff 1,609.25 Agency Staff 780.00 Professional Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TJA PEOPLE POOLLTD 3590 DIVERSE RECLID TJA PEOPLE POOLLTD 3590 DIVERSE RECLID TJA PEOPLE POOLLTD 3590 DIVERSE RECLID TJA PEOPLE POOLLTD 3290 DIVERSE RECLID TJA PEOPLE POOLLTD 3892 DR SAMMA LATIF LIMITED 1209 DIVER SEVELSS HEALTH-CARE LIMITED	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,669.60 Agency Staff 7,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care Housing Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED 1209 DIVERSE REC LTD T/A PEOPLE POOL LTD 3692 DR SAIMA LATIF LIMITED 1209 DRIVE DEVILISIS HEALTHCARE LIMITED 6045 EAST ANGLAND CHAMBERS T/A MS VICTORIA JEMPSON	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,605.60 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services
ED Children & Public Health ED Children & Environment ED Neighbourhoods & Environment	Children And Education Services Adult Social Care	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TJA PEOPLE POOLLTD 3590 DIVERSE RECLID TJA PEOPLE POOLLTD 3590 DIVERSE RECLID TJA PEOPLE POOLLTD 3590 DIVERSE RECLID TJA PEOPLE POOLLTD 3290 DIVERSE RECLID TJA PEOPLE POOLLTD 3892 DR SAMMA LATIF LIMITED 1209 DIVER SEVELSS HEALTH-CARE LIMITED	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,669.60 Agency Staff 7,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Housing Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED 1209 DIVERSE REC LTD T/A PEOPLE POOL LTD 3692 DR SAIMA LATIF LIMITED 1209 DRIVE DEVILISIS HEALTHCARE LIMITED 6045 EAST ANGLAND CHAMBERS T/A MS VICTORIA JEMPSON	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,605.60 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED 1209 DIVER SE REC LTD T/A PEOPLE POOL LTD 3695 DIVER SEVER LISS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies Other Agencies
EO Children & Public Health ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RCL LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCL LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCL LTD T/A PEOPLE POOL LTD 3290 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3290 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3892 DR SAMMA LATTE HIMITED 1209 DIVER DEVELOSES HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 3250 CASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 CASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 CASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,665.60 Agency Staff 1,609.25 Agency Staff 780.00 Professional Fees 963.30 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3690 DIVERSE RECLID TJA PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED 1209 DRIVE DEVLIBSIS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS TJA MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,669.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 4,800.05 Private Contractors 4,800.06 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Meighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED 1209 DRIVE DVILBISS HEALTHCARE LIMITED 6045 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,416.00 Private Contractors 3,399.76 Private Contractors 3,399.76 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies
20 Children & Public Health DC Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3690 DIVERSE RECLID TJA PEOPLE POOL LTD 3892 DR SAMMA LATIF LIMITED 1209 DRIVE DEVLIBSIS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS TJA MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,669.56 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 4,800.07 Private Contractors 3,399.76 Private Contractors 3,399.76 Private Contractors 1,125.00 Private Contractors	Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3690 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3892 DR SAIMA LATHE LIMITED 1209 DRIVE DEVELISES HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,399.76 Private Contractors 1,125.00 Private Contractors 1,125.00 Private Contractors 1,125.00 Private Contractors 1,13470.20 Energy Cost Electricity	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies Other Expenses Other Agencies Other Expenses
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TA/ PEOPLE POOL LTD 3590 DIVERSE RECLID TA/ PEOPLE POOL LTD 3590 DIVERSE RECLID TA/ PEOPLE POOL LTD 3590 DIVERSE RECLID TA/ PEOPLE POOL LTD 3290 DIVERSE RECLID TA/ PEOPLE POOL LTD 3892 DR SAIMA LATIE LIMITED 1209 DRIVE DEVILESS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS TA/ MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 1085 EDF EMERGY 3290 CUIJPEPCAUFE LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,285.50 Agency Staff 1,535.50 Agency Staff 1,695.60 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,416.00 Private Contractors 3,416.00 Private Contractors 1,250.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies Services
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3690 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3892 DR SAIMA LATHE LIMITED 1209 DRIVE DEVELISES HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,399.76 Private Contractors 1,125.00 Private Contractors 1,125.00 Private Contractors 1,125.00 Private Contractors 1,13470.20 Energy Cost Electricity	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies Other Expenses Other Agencies Other Expenses
ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TA/ PEOPLE POOL LTD 3590 DIVERSE RECLID TA/ PEOPLE POOL LTD 3590 DIVERSE RECLID TA/ PEOPLE POOL LTD 3590 DIVERSE RECLID TA/ PEOPLE POOL LTD 3290 DIVERSE RECLID TA/ PEOPLE POOL LTD 3892 DR SAIMA LATIE LIMITED 1209 DRIVE DEVILESS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS TA/ MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TA/ EASTERN FOSTERING SERVICES LTD 1085 EDF EMERGY 3290 CUIJPEPCAUFE LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,399.76 Private Contractors 1,315.00 Private Contractors 13,470.20 Energy Cost Electricity 2,969.00 Accomodation Payment 3,976.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health	Children And Education Services Adult Social Care Housing Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RCL LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCL LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCL LTD T/A PEOPLE POOL LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3290 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3892 DR SAMMA LATIF LIMITED 1209 DIVER DEVELORS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHANBERS T/A MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD 3250 FOSTER CARE ASSOCIATES LTD 3250 FOSTER CARE ASSOCIATES LTD	11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	763.42 Private Contractors 1,285.50 Agency Staff 1,535.50 Agency Staff 1,609.25 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,416.00 Private Contractors 3,416.00 Private Contractors 1,125.00 Private Contractors 1,270.00 Fiviate Contractors 1,270.00 Private Contractors 1,270.00 Private Contractors 1,397.60 Private Contractors 3,976.00 Private Contractors 3,976.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services 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 Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3250 DIVERSE CARE (UK) LTD 3290 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3590 DIVERSE RECLID TJA PEOPLE POOL LTD 3290 DIVERSE RECLID TJA PEOPLE POOL LTD 3892 DR SAIMA LATIF LIMITED 1209 DRIVE DEVLIBSIS HEALTH-CARE LIMITED 6045 EAST ANGLIAN CHAMBERS TJA MS VICTORIA JEMPSON 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EASTERN FAMILY SERVICES TJA EASTERN FOSTERING SERVICES LTD 3250 EOSTER CARE ASSOCIATES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082	763.42 Private Contractors 1,286.50 Agency Staff 1,535.50 Agency Staff 1,609.55 Agency Staff 780.00 Professional Fees 963.50 Tools And Equipment Purchase 6,580.00 Court Costs And Legal Fees 3,500.00 Private Contractors 4,800.04 Private Contractors 4,800.04 Private Contractors 3,399.76 Private Contractors 1,315.00 Private Contractors 13,470.20 Energy Cost Electricity 2,569.00 Accomodation Payment 3,976.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Services Equipment Furniture And Materials Services Other Agencies

ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	11/08/2023	12074082	5,498.78 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 FUELOILS	11/08/2023	12074082	1,920.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	11/08/2023	12074082	3,981.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	11/08/2023	12074082	4,266.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	11/08/2023	12074082	3,520.98 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN 3250 FUTURES FOR CHILDREN	11/08/2023	12074082 12074082	3,485.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3892 GARY HARMER T/A WTT SOLUTIONS	11/08/2023 11/08/2023	12074082	4,266.22 Private Contractors 3,786.51 Professional Fees	Other Agencies Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/08/2023	12074082	31,675.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	11/08/2023	12074082	1,724.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	11/08/2023	12074082	785.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	11/08/2023	12074082	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	11/08/2023	12074082	697.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	11/08/2023	12074082	540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	11/08/2023	12074082	2,674.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	11/08/2023	12074082	504.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,437.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,294.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,620.27 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	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 1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023	12074082 12074082	1,528.86 Agency Staff 1.347.19 Agency Staff	Direct Employee Expenses
	Adult Social Care			12074082 12074082		Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023	12074082 12074082	2,215.80 Agency Staff 516.74 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	11/08/2023	12074082	630.52 Agency Staff	
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	640.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	619.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	683.48 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	609.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	508.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	625.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,612.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,394.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,394.61 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,509.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,007.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,525.47 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,719.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,394.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	704.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	704.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	617.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,637.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023	12074082 12074082	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3250 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023	12074082 12074082	1,543.64 Agency Staff 1,444.09 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082		
D Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,701.95 Agency Staff 2,440.62 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	11/08/2023	12074082	1.543.64 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	11/08/2023	12074082	1,251.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,839.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,397.07 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,089.76 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,670.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,416.45 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,728.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,781.80 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,352.33 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,097.46 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,097.46 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	3,517.05 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	3,517.05 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,824.45 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	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	11/08/2023	12074082	1,378.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	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	11/08/2023	12074082	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,682.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,259.93 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1.731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3446 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2.288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082		
					1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,543.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,882.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	674.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,314.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082		
					597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	597.45 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	983.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	3,211.87 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,043.28 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	946.52 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	817.95 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082		
					715.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	609.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	654.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,905.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	573.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1.525.47 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	794.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,290.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,574.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,733.55 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,437.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,706.45 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	658.59 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,276.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	974.85 Agency Staff	Direct Employee Expenses
	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	521.12 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Strategy, Change & Governance	Central Services		11/08/2023	12074082	1,447.47 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,106.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	775.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	576.12 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	690.78 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,612.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,663.55 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2.324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,859.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services Central Services	7139 HAYS SPECIALIST RECRUITMENT ETD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,859.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	1,859.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance						Direct Employee Expenses
		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023			
	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,324.35 Agency Staff	
ED Strategy, Change & Governance	Central Services Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023	12074082	2,904.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services Central Services Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023	12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services Central Services Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECRIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services Central Services Central Services Central Services Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECRIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services	7:39 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services Central Services Central Services Central Services Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECRIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services	7:39 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 2,324.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 2,324.35 Agency Staff 1,859.48 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 1,859.48 Agency Staff 1,859.48 Agency Staff 1,859.48 Agency Staff 2,090.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services	7:39 HAYS SPECIALIST RECRUITMENT LID BECEIFTS RECRUITMENT FILE ONLY 7:29 HAYS SPECIALIST RECRUITMENT LID BECEIFTS RECRUITMENT FILE ONLY 7:29 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:31 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:329 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:329 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:339 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:337 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:337 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:337 HAYS SPECIALIST RECRUITMENT LID RECEIFTS RECRUITMENT FILE ONLY 7:33010 HEMPS-RALL CONSULTANCIES LID	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2.904.35 Agency Staff 1,698.30 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 2,243.55 Agency Staff 1,859.48 Agency Staff 2,990.35 Agency Staff 1,672.00 370 Agency Staff 1,672.00 370 Agency Staff 1,672.00 370 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7:33 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:331 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:339 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:349 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:370 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:371 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:372 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:373 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:374 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:375 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:376 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:377 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:378 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:371 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:371 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:371 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:372 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:372 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:373 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:374 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:375 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:375 HAYS SPECIALIST RECRUITMENT LTD RECRUITMENT FILE ONLY 7:375 HAYS SPECIALIST RECRUITMENT SPECIALIST RECRUITMENT FILE ONLY 7:	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,098.30 Agency Staff 2,112.35 Agency Staff 2,324.35 Agency Staff 1,859.48 Agency Staff 2,090.35 Agency Staff 1,672.00 3rd Party training 1,300.00 Loans	Direct Employee Expenses Services Services
ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Growth & Housing	Central Services Housing Services Housing Services Housing Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HEMPSALL CONSULTANCIES LTD 6100 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD 61010 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 2,324.35 Agency Staff 1,859.48 Agency Staff 1,859.48 Agency Staff 1,672.00 3rd Party training 1,300.00 Loans 650.00 Accomodation Payment	Direct Employee Expenses Services Services Services Services
ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Central Services Housing Services Housing Services Housing Services Housing Services	7:33 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:33 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:349 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:361 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:371 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:372 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:373 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:376 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:376 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:377 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:377 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:378 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:378 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT THE ONLY 7:379 HAYS SPECIALIST RECRUIT	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,093.30 Agency Staff 2,112.35 Agency Staff 2,121.25 Agency Staff 1,859.48 Agency Staff 2,090.35 Agency Staff 1,672.00 3rd Party training 1,672.00 ard Party training 1,000.00 Loans 650.00 Accomodation Payment 2,3952.75 Social Care Services	Direct Employee Expenses Services Services Services Services Services Services
ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities	Central Services Children And Education Services Housing Services Housing Services Housing Services Housing Services Housing Services	7:33 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:130 HEMPSALL CONSULTANCIES LTD 6:101 HEMPSALL CONSULTANCIES LTD 6:101 HENDERSON PROPERT WANAGEMENT SOLUTIONS LTD 6:101 HENDERSON PROPERT WANAGEMENT SOLUTIONS LTD 6:101 HENDERSON PROPERT WANAGEMENT SOLUTIONS LTD 6:210 HOME GROUP LTD I/A STONMAM 250: NINDIGO CHILDREN'S CARE HOMES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,698.30 Agency Staff 2,112.35 Agency Staff 2,324.35 Agency Staff 1,859.48 Agency Staff 1,859.48 Agency Staff 1,059.34 Agency Staff 1,070.00 3rd Party training 1,300.00 Loans 650.00 Accomodation Payment 23,952.75 Social Care Services 2,000.00 Private Contractors	Direct Employee Expenses Services Services Services Services Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities	Central Services Housing Services Housing Services Housing Services Housing Services	7:33 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:33 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:349 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:361 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:371 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:372 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:373 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:376 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:376 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:377 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:377 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7:378 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:378 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT TO RECRUITMENT FILE ONLY 7:379 HAYS SPECIALIST RECRUITMENT THE ONLY 7:379 HAYS SPECIALIST RECRUIT	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	2,904.35 Agency Staff 1,254.21 Agency Staff 1,093.30 Agency Staff 2,112.35 Agency Staff 2,121.25 Agency Staff 1,859.48 Agency Staff 2,090.35 Agency Staff 1,672.00 3rd Party training 1,672.00 ard Party training 1,000.00 Loans 650.00 Accomodation Payment 2,3952.75 Social Care Services	Direct Employee Expenses Services Services Services Services Services Services

ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/08/2023	12074082	7,492.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/08/2023	12074082	3,144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	11/08/2023	12074082	1,285.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	11/08/2023	12074082	1,057.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/08/2023	12074082	4,068.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	11/08/2023	12074082	7.972.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	11/08/2023	12074082	15,944.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	11/08/2023	12074082	3,393.08 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	11/08/2023	12074082	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/08/2023	12074082		
					39,994.20 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	11/08/2023	12074082	3,055.00 Accommodation Costs	Expenses
Neighbourhoods & Environment	Central Services	9008 REDACTED PERSONAL DATA	11/08/2023	12074082	750.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/08/2023	12074082	882.40 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	11/08/2023	12074082	12,086.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	11/08/2023	12074082	3,438.43 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	11/08/2023	12074082	4,975.00 Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	11/08/2023	12074082	896.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	11/08/2023	12074082	896.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	11/08/2023	12074082	1,550.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	11/08/2023	12074082	3,150.00 Loans	Services
ED Strategy, Change & Governance	Central Services	2005 REDACTED PERSONAL DATA	11/08/2023	12074082	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	11/08/2023	12074082	1,240.00 Loans	Services
ED Children & Public Health	Children And Education Services	3591 MR RENE H BOSMAN T/A RB PSYCHOLOGY LTD	11/08/2023	12074082	1,984.12 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/08/2023	12074082	535.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	11/08/2023	12074082	43.632.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	11/08/2023	12074082	41,328.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3092 NEW WAY TUITION LTD	11/08/2023	12074082	4,725.00 Services On Behalf Of Pupils	
				12074082		Services
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	11/08/2023		3,668.00 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	11/08/2023	12074082	4,784.35 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	11/08/2023	12074082	1,943.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	11/08/2023	12074082	596.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	11/08/2023	12074082	685.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	11/08/2023	12074082	570.77 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055 PHOENIX SOFTWARE LTD	11/08/2023	12074082	1,040.50 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	11/08/2023	12074082	20.371.43 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3.419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3.419.92 Private Contractors	Other Agencies
				12074082		
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023		3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	2,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,160.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00 Private Contractors	Other Agencies
		3250 QUALITY FOSTER CARE LIMITED	7	12074082		
ED Children & Public Health	Children And Education Services		11/08/2023		4,216.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	2,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	11/08/2023	12074082	1,112.80 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	11/08/2023	12074082	769.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	11/08/2023	12074082	1,199.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	11/08/2023	12074082	1,850.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	11/08/2023			
ED Adults & Communities		1520 NE HOUSE LIMITED			942 08 Private Contractors	
		1220 RE HOUSE LIMITED		12074082	942.08 Private Contractors	Other Agencies
	Adult Social Care	1320 RE HOUSE LIMITED	11/08/2023	12074082	924.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023 11/08/2023	12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023 11/08/2023	12074082 12074082	924.48 Private Contractors 3,180.00 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	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors 4,905.56 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIB ENTERPRISES	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,18.00 Private Contractors 3,18.00 Private Contractors 4,905.56 Private Contractors 24,339.54 Photocopier Operating Lease 542.59 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Chinance & Resources ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIB ENTERPRISES 1490 RUN HEALTHCARE LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082	92.4.8 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors 4,000.556 Private Contractors 4,000.556 Private Contractors 2,4,335.4 Private Contractors 542.50 Tools And Equipment Purchase 2,100.00 5	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8807 RICOH UK LIMITED 1209 RNIE ENTERRISES 1490 RUN HEALTH-CARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors 4,905.56 Private Contractors 4,905.56 Private Contractors 24,339.54 Private Contractors 542.50 Tools And Equipment Purchase 2,100.00 Social Care Services 3,564.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIE ENTERRISES 1490 RUN HEALTH-CARE LTD 3250 SAFEHOUSES LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 4,305.56 Private Contractors 4,305.56 Private Contractors 24,339.4 Photocopier Operating Lease 534.59 Tools And Equipment Purchase 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIE ENTERPRISES 1499 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD 3250 SAFEHOUSES LTD 3250 SAFEHOUSES LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 4,905.56 Private Contractors 4,905.56 Private Contractors 24,339.54 Private Contractors 54,250 Tools And Equipment Purchase 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,379.39.29 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adult & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RES 3250 REGIONAL FOSTERING SERVICES T/A RES 3250 REGIONAL FOSTERING SERVICES T/A RES 8607 RICOH UK LIMITED 1209 RINE ENTERRISES 1490 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,18.000 Private Contractors 4,305.56 Private Contractors 4,305.56 Private Contractors 24,339.54 Photocopier Operating Lease 542.50 Tools And Equipment Purchase 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,379.39 Private Contractors 3,300.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Filmance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIB ENTERPRISES 1490 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	92.4.8 Private Contractors 3,180.00 Private Contractors 4,905.55 Private Contractors 4,905.55 Private Contractors 4,305.55 Private Contractors 2,335.46 Private Contractors 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,608.80 Private Contractors 3,608.80 Private Contractors 3,608.80 Private Contractors 3,600.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIE ENTERPRISES 1490 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,18.000 Private Contractors 4,305.56 Private Contractors 4,305.56 Private Contractors 24,339.54 Photocopier Operating Lease 542.50 Tools And Equipment Purchase 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,379.39 Private Contractors 3,300.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIB ENTERPRISES 1490 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	92.4.8 Private Contractors 3,180.00 Private Contractors 4,905.55 Private Contractors 4,905.55 Private Contractors 4,305.55 Private Contractors 2,335.46 Private Contractors 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,608.80 Private Contractors 3,608.80 Private Contractors 3,608.80 Private Contractors 3,600.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICOH UK LIMITED 1209 RNIE ENTERPRISES 1490 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	92.4.8 Private Contractors 3,180.00 Private Contractors 4,300.55 Private Contractors 4,900.55 Private Contractors 4,300.55 Private Contractors 2,4335.54 Private Contractors 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,564.68 Private Contractors 3,600.80 Private Contractors 3,600.80 Private Contractors 6,300.80 Private Contractors 6,800.80 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8007 RICOH UK LIMITED 1209 RINE ENTERPRISES 1499 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 4,905.56 Private Contractors 4,905.56 Private Contractors 4,905.56 Private Contractors 2,4339.54 Private Contractors 542.50 Tools And Equipment Purchase 2,100.00 Social Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,369.39 Private Contractors 3,800.80 Private Contractors 6,803.13 Materials 1,400.64 Accomodation Payment 1,712.164 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Hance & Resources ED Children & Public Health ED Hance & Resources ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3250 REGIONAL FOSTERING SERVICES T/A RFS 8607 RICCH UK LIMITED 1209 RINE ENTERRISES 1490 RUN HEALTHCARE LTD 3250 SAFEHOUSES LTD	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	92.4.8 Private Contractors 3,180.00 Private Contractors 4,305.55 Private Contractors 4,305.55 Private Contractors 4,305.55 Private Contractors 2,4335.54 Private Contractors 2,100.00 50.01 Care Services 3,564.68 Private Contractors 3,564.68 Private Contractors 3,564.68 Private Contractors 3,606.80 Private Contractors 3,600.80 Private Contractors 3,600.80 Private Contractors 683.13 Materials 1,405.64 Accomodation Payment 17,121.64 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies Equipment Furniture And Materials Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 3250 REGIONAL FOSTERING SERVICES T/A RFS 8807 RICOH UK LIMITED 1209 RINE ENTERRISES 1490 RUN HEALTH-CARE LTD 3250 SAFEHOUSES LTD 1350 SAFEHOUSES	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082 12074082	924.48 Private Contractors 3,180.00 Private Contractors 4,905.55 Private Contractors 4,905.55 Private Contractors 4,905.56 Private Contractors 2,1339.54 Private Contractors 5,206.68 Private Contractors 3,564.68 Private Contractors 3,564.68 Private Contractors 3,369.92 Private Contractors 3,360.80 Private Contractors 6,306.90 Private Contractors 6,813 Materials 1,406.64 Accomodation Payment 17,121.64 Private Contractors 1,789.92 Private Contractors 1,789.92 Private Contractors 1,789.97 Private Contractors 1,789.97 Private Contractors 1,789.97 Private Contractors 768.99 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Equipment Furniture And Materials Services Other Agencies
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ED Children & Public Health						
	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	11/08/2023	12074082	3,799.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	11/08/2023	12074082	3,920.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3.178.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,288.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3307. SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3.764.29 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,587.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,609.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	11/08/2023	12074082	19,419.40 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	11/08/2023	12074082	8.323.44 Main Contractor	Main Contractor
			7			
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	11/08/2023	12074082	14,080.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE CHILDREN'S TRUST	11/08/2023	12074082	12,254.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	11/08/2023	12074082	11.790.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	11/08/2023	12074082	11,790.65 Private Contractors	Other Agencies
		3250 THE XCEL2000 FOSTERCARE SERVICES LTD		12074082		
ED Children & Public Health	Children And Education Services		11/08/2023		4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	11/08/2023	12074082	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	11/08/2023	12074082	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 TOTAL MERCHANDISE LIMITED	11/08/2023	12074082	2,601.11 Training Expenses	Indirect Employee Expenses
						munect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	6,749.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	1,896.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	6,994.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	1.862.78 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	11/08/2023	12074082	2,945.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	11/08/2023	12074082	4,435.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	11/08/2023	12074082	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	11/08/2023	12074082	4,032.00 Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	15/08/2023	12074086	9.865.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4065 (G) R & A MECHANICAL SERVICES LTD	15/08/2023	12074086	3,150.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	15/08/2023	12074086	7,850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230 (N) MR BEN A KURTZ T/A D & B PLASTERING AND RENDERING	15/08/2023	12074086	8,260.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	2.266.71 Foster Carer Allowance	Other Agencies
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ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	15/08/2023	12074086	1,775.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	866.25 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA		12074086	1.084.86 Foster Carer Allowance	
			15/08/2023			Other Agencies
ED Growth & Housing	Housing Services	6130 ASHLEIGH STONE LETTINGS LIMITED DEPOSIT ACCOUNT	15/08/2023	12074086	1,557.69 Loans	Services
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	15/08/2023	12074086	2,774.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	15/08/2023	12074086	2,691.92 Waste Management	Cleaning And Domestic Supplies
			-77			
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	15/08/2023	12074086	8,481.34 Communications Telephone Rental	Communications And Computing
Finance & Resources	Central Services	9011 BUILDING DESIGN PARTNERSHIP LTD	15/08/2023	12074086	35,000.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	15/08/2023	12074086	4.284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	15/08/2023	12074086	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	15/08/2023	12074086	28,495.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	15/08/2023	12074086	12,621.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	15/08/2023	12074086	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	15/08/2023	12074086	4,350.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CLOVER FOSTERING LIMITED	15/08/2023	12074086	1,257.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
			15/08/2023	12074086	520.04 Private Contractors	Other Agencies
		1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023		520.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023	12074086	525.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023 15/08/2023	12074086 12074086	525.56 Private Contractors 790.15 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023	12074086	525.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023 15/08/2023	12074086 12074086	525.56 Private Contractors 790.15 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA	15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee)	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2360 REDACTED PERSONAL DATA 2900 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2360 REDACTED PERSONAL DATA 2900 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND MICHATS LIMITED	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	\$25.5.6 Private Contractors \$30.91. Private Contractors \$30.91. Private Contractors \$46.52 Foster Carer Allowance \$775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) \$1,557.50 Grants Paid 650.00 Accommodation Costs \$1,122.44 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2266 REDACTED PERSONAL DATA 2290 REDACTED PERSONAL DATA 9210 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1268 ECO WINGS AND NIGHTS LIMITED 4055 EDP (UK) LTD	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Pald 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 DESIGN FOR INDEPENDENT DE BEACH GUEST HOUSE 1263 ECO WINGS AND NICHTS LIMITED 1405 EDP (UK) LTD 1265 RED WINGS AND NICHTS LIMITED 1265 RED MICHTS LIMITED 1265 REDACTED PERSONAL DATA	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	\$25.5.6 Private Contractors \$30.91. Private Contractors \$30.91. Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2266 REDACTED PERSONAL DATA 2290 REDACTED PERSONAL DATA 9210 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1268 ECO WINGS AND NIGHTS LIMITED 4055 EDP (UK) LTD	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Pald 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services Cultural And Related Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 DESIGN FOR INDEPENDENT DE BEACH GUEST HOUSE 1263 ECO WINGS AND NICHTS LIMITED 1405 EDP (UK) LTD 1265 RED WINGS AND NICHTS LIMITED 1265 RED MICHTS LIMITED 1265 REDACTED PERSONAL DATA	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	\$25.56 Private Contractors 790.15 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Pald 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health Adults & Communities ED Growth & Housing ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Cultural And Related Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 LOUINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 1265 REDACTED PERSONAL DATA 1265 ECD WINGS AND NIGHTS LIMITED 1265 REDACTED PERSONAL DATA 1270 SECON PROPERTIES CONTRACTED PERSONAL DATA 1270 SECON PROPERTIES CONTRACTED PERSONAL DATA 1270 EQUIPPEDALIFE LTD 1265 REDACTED PERSONAL DATA 1270 EQUIPPEDALIFE LTD 1265 AND PROPERTIES CONTRACTED PERSONAL DATA 1270 SECON PERSONAL DATA 1270 SECON PROPERTIES CONTRACTED PERSONAL DATA 1270 SECON PERSONAL DATA 127	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2266 REDACTED PERSONAL DATA 2290 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 4055 EDP (LIV), LTD 3265 REDACTED PERSONAL DATA 3290 GOLIPPEOLUFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowances 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Pald 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors 652.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2260 REDACTED PERSONAL DATA 2390 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	\$25.56 Private Contractors 790.15 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Grants Paid Expenses Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2266 REDACTED PERSONAL DATA 2290 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 4055 EDP (LIV), LTD 3265 REDACTED PERSONAL DATA 3290 GOLIPPEOLUFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD	15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023 15/08/2023	12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086 12074086	525.56 Private Contractors 790.15 Private Contractors 530.91 Private Contractors 546.52 Foster Carer Allowance 775.46 Foster Carer Allowances 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Pald 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors 652.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2260 REDACTED PERSONAL DATA 2290 REDACTED PERSONAL DATA 2910 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 4055 EDP (UK) LTD 2265 REDACTED PERSONAL DATA 3290 EQUIPPEDUIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD	15/08/2023 15/08/2023	12074086 12074086	1901.5 1901.6 1	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LOT JA DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LOT JA DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LOT JA DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 DESIGNE FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INCHIST LIMITED 4055 EDP (UK) LTD 3266 REDACTED PERSONAL DATA 3290 EQUIPPEDAUFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1105 FIRST FOINT 24 LTD	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91. Private Contractors \$30.91. Private Contractors \$40.92. Foster Carer Allowance \$775.46 Foster Carer Allowances \$4,005.00 Additional Allowances (non employee) \$1,557.90 Grants Paid \$65.00 Accommodation Costs \$1,122.44 Private Contractors \$74.4.0 Professional Fees \$746.52 Foster Carer Allowance \$2,99.00 Accommodation Payment \$1,284.00 Private Contractors \$65.00 Private Contractors \$1,115.9 Private Contractors \$1,795.50 Private Contractors \$7,682.11 Private Contractors \$7,685.07 Private Contractors \$7,605.07 Private Contractors \$7,605.07 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
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ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2266 REDACTED PERSONAL DATA 2290 REDACTED PERSONAL DATA 2910 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD	15/08/2023 15/08/2023	12074086 12074086	\$25.56 Private Contractors 790.15 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs 1,122.44 Private Contractors 74.4.01 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors 520.00 Private Contractors 1,111.50 Private Contractors 1,111.50 Private Contractors 1,195.36 Private Contractors 7,682.11 Private Contractors 7,682.11 Private Contractors 7,682.70 Private Contractors 7,693.71 Private Contractors 1,595.00 Private Contractors 1,595.00 Private Contractors 7,682.11 Private Contractors 1,595.00 Private Contractors 1,595.00 Private Contractors 1,595.00 Private Contractors 1,595.00 Private Contractors 1,595.01 Private Contractors 1,595.01 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LID TA/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LID TA/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LID TA/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 ID ESIGNEY FOR INDEPENDENCE 6010 DEVINE TREASURES TA/A DEVINE BEACH GUEST HOUSE 1268 ECO WINGS AND NICHTS LIMITED 4055 EDP (UK) LITD 3256 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LITD 3456 FAMILY AFFECT LITD 1405 FIRST POINT 24 LITD 1205 FIRST POINT 24 LITD 1105 FIRST FOINT 24 LITD	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance \$75.46 Foster Carer Allowance \$75.46 Foster Carer Allowance (non employee) \$1,557.50 Grants Paid \$65.00 Accommodation Costs \$1,22.44 Private Contractors \$74.40 Professional Fees \$746.52 Foster Carer Allowance \$2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$65.00 Private Contractors \$1,795.50 Private Contractors \$1,695.60 Private Contractors \$1,695.60 Private Contractors \$1,695.60 Private Contractors \$1,695.60 Private Contractors \$1,796.50 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Contral Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Children And Education Service Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2390 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES 1/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INICHIS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST FOINT 24 LTD	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances (A00.500 Additional Allowances (non employee) \$1.557.50 Grants Paid \$65.00 Accommodation Costs \$1.12.44 Private Contractors 74.4.40 Professional Fees 2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$1,284.00 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,115.90 Private Contractors \$1,682.11 Private Contractors \$1,683.63 Private Contractors \$1,343.80 Private Contractors \$1,343.80 Private Contractors \$1,343.80 Private Contractors \$1,343.80 Subscriptions \$1,684.96 Subscriptions \$1,568.41 Private Contractors	Other Agencies Services Services Grants Paid Expenses Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 DESIGNE FOR INDEPENDENCE 6010 DEVINET TREASURES 1/7 A DEVINE BEACH GUEST HOUSE 1265 ECD WINS SAND NIGHTS LIMITED 4055 ECD (UK) LTD 4055 ECD (UK) LTD 4055 ECD (UK) LTD 4156 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 4345 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1105 FIRST FOINT 24 LTD 1296 FOSTERING SUPPORT GROUP 3250 FOSTERING SUPPORT GROUP	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance \$75.46 Foster Carer Allowance \$75.46 Foster Carer Allowance (non employee) \$1,557.50 Grants Paid \$650.00 Accommodation Costs \$1,122.44 Private Contractors \$74.4.40 Professional Fees \$746.52 Foster Carer Allowance \$2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$652.00 Private Contractors \$1,115.90 Private Contractors \$1,795.50 Private Contractors \$1,795.50 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,593.64 Private Contractors \$1,593.64 Private Contractors \$1,649.85 Subscriptions \$3,568.41 Private Contractors \$1,568.41 Private Contractors \$1,649.86 Subscriptions \$3,568.41 Private Contractors	Other Agencies Services Services Grants Paid Expenses Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Children And Education Service Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2390 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES 1/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INICHIS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST FOINT 24 LTD	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances (A00.500 Additional Allowances (non employee) \$1.557.50 Grants Paid \$65.00 Accommodation Costs \$1.12.44 Private Contractors 74.4.40 Professional Fees 2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$1,284.00 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,115.90 Private Contractors \$1,682.11 Private Contractors \$1,683.63 Private Contractors \$1,343.80 Private Contractors \$1,343.80 Private Contractors \$1,343.80 Private Contractors \$1,343.80 Subscriptions \$1,684.96 Subscriptions \$1,568.41 Private Contractors	Other Agencies Services Services Grants Paid Expenses Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1268 ECO WINGS AND NICHTS LIMITED 4055 EDP (UK) LTD 3256 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1105 FIRST POINT 26 LTD 1105 FIRST SOWN TOR SOWN T	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances (non employee) \$4.005.00 Additional Allowances (non employee) \$4.005.00 Accommodation Costs \$4.12.44 Private Contractors \$4.4.00 Private Contractors \$4.4.00 Private Contractors \$4.6.52 Foster Carer Allowance \$2.969.00 Accommodation Payment \$4.284.00 Private Contractors \$4.11.15.00 Private Contractors \$4.11.15.00 Private Contractors \$4.11.15.00 Private Contractors \$4.95.00 Private Contractors \$4.96.00 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 OREIGNE FOR INDEPENDENCE 16010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND NIGHTS LIMITED 1265 REDACTED PERSONAL DATA 1270 EQUIPPEDALIFE LTD 1265 REDACTED PERSONAL DATA 1270 EQUIPPEDALIFE LTD 13456 FAMILY AFFECT LTD 13456 FAMILY AFFECT LTD 1365 FIRST POINT 24 LTD 1365 FIRST POINT 26 LTD 1365 FIRST SOURT POINT POIN	15/08/2023 15/08/2023	12074086 12074086	\$25.5.5 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance \$75.46 Foster Carer Allowance \$4.005.00 Additional Allowances (non employee) \$1.557.50 Grants Paid \$65.00 Accommodation Costs \$1.122.44 Private Contractors \$744.40 Private Contractors \$744.40 Private Contractors \$1.28.00 Private Contractors \$1.28.00 Private Contractors \$1.29.50 Private Contractors \$1.11.50 Private Contractors \$1.795.50 Private Contractors \$1.795.50 Private Contractors \$1.993.63 Private Contractors \$1.993.63 Private Contractors \$1.993.63 Private Contractors \$1.993.64 Private Contractors \$1.993.65 Private Contractors \$1.993.65 Private Contractors \$1.993.66 Private Contractors \$1.993.67 Private Contractors \$1.993.68 Subscriptions \$3.568.41 Private Contractors \$1.993.68 Private Contractors \$1.993.69 Private Contractors \$1.993.76 Private Contractors \$1.993.76 Private Contractors \$1.993.77 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Demmunities ED Adults & Demmunities ED Adults & Demmunities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INCHIS LIMITED 4055 EDP (UK) LTD 3256 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED 1295 FOSTERING SUPPORT GROUP 2250 FOSTERING SUPPORT GROUP 2250 FOSTERING SUPPORT GROUP 2350 FOSTERING SUPPORT GROUP 2350 FOSTERING SUPPORT GROUP 2350 FOSTERING SUPPORT GROUP	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.5.2 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors 652.00 Private Contractors 1,111.50 Private Contractors 1,111.50 Private Contractors 7,682.11 Private Contractors 7,682.11 Private Contractors 7,695.07 Private Contractors 7,695.07 Private Contractors 1,343.48 Private Contractors 1,343.80 Private Contractors 1,469.86 Subscriptions 1,568.41 Private Contractors 1,569.36 Private Contractors 1,569.36 Private Contractors 1,569.36 Private Contractors 1,569.36 Private Contractors 1,511.54 Private Contractors 1,711.53 Private Contractors 1,711.54 Private Contractors 1,711.55 Private Contractors 1,711.56 Private Contractors 1,711.57 Private Contractors 1,711.58 Private Contractors 1,711.59 Private Con	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Resources	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Contral Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1291 DESIGN FOR INDEPENDENCE 1601 DEVINE TREASURES 1/A DEVINE BEACH GUEST HOUSE 1628 ECO WINGS AND NIGHTS LIMITED 1628 ECO WINGS AND NIGHTS LIMITED 1629 SER EDACTED PERSONAL DATA 1829 EQUIPPEDILIFE LTD 1845 FAMILY AFFECT LTD 1845 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1265 FIRST POINT 24 LTD 1274 FOUS CARE AGENCY LIMITED 1285 FOSTERING SUPPORT GROUP 1296 POSTERING SUPPORT GROUP 1296 FOSTERING SUPPORT GROUP 1296 FOSTERING SUPPORT GROUP 1296 FOSTERING SUPPORT GROUP 1800 GRAHAM HIGH GROUP LIMITED	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Demmunities ED Adults & Demmunities ED Adults & Demmunities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 9010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INCHIS LIMITED 4055 EDP (UK) LTD 3256 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED 1295 FOSTERING SUPPORT GROUP 2250 FOSTERING SUPPORT GROUP 2250 FOSTERING SUPPORT GROUP 2350 FOSTERING SUPPORT GROUP 2350 FOSTERING SUPPORT GROUP 2350 FOSTERING SUPPORT GROUP	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.5.2 Foster Carer Allowance 775.46 Foster Carer Allowance 4,005.00 Additional Allowances (non employee) 1,557.50 Grants Paid 650.00 Accommodation Costs 1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment 1,284.00 Private Contractors 652.00 Private Contractors 1,111.50 Private Contractors 1,111.50 Private Contractors 7,682.11 Private Contractors 7,682.11 Private Contractors 7,695.07 Private Contractors 7,695.07 Private Contractors 1,343.48 Private Contractors 1,343.80 Private Contractors 1,469.86 Subscriptions 1,568.41 Private Contractors 1,569.36 Private Contractors 1,569.36 Private Contractors 1,569.36 Private Contractors 1,569.36 Private Contractors 1,511.54 Private Contractors 1,711.53 Private Contractors 1,711.54 Private Contractors 1,711.55 Private Contractors 1,711.56 Private Contractors 1,711.57 Private Contractors 1,711.58 Private Contractors 1,711.59 Private Con	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Public Health ED Children & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3290 SEDE (UK) LTD 4055 EDP (UK) LTD 4055 EDP (UK) LTD 4055 EDP (UK) LTD 4056 REDACTED PERSONAL DATA 3290 EQUIPPECAULE LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED 1294 FOCUS CARE AGENCY LIMITED 1295 FOSTERING SUPPORT GROUP 3250 FOSTERING SUPPORT GROUP	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Chidren & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Chidren & Public Health ED Adults & Communities ED Chidren & Public Health ED Finance & Resources	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Children And Education Services Central Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2390 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES I/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INICHIS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 2290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST FOINT 24 LTD	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances (A00.500 Additional Allowances (non employee) \$1,557.50 Grants Paid \$65.00 Accommodation Costs \$1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$65.00 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,448.80 Private Contractors \$1,448.80 Private Contractors \$1,649.86 Subscriptions \$1,568.41 Private Contractors \$1,611.54 Private Contractors \$1,511.54 Private Contractors \$1,511.54 Private Contractors \$1,513.68 Private Contractors \$1,513.68 Private Contractors \$1,513.68 Private Contractors \$1,714.63 Private Contractors \$1,716.60 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Rebuilt Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1270 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 DESIGN FOR INDEPENDENCE 1601 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1636 ECO WINGS AND INCHIST LIMITED 1636 ECO WINGS AND INCHIST LIMITED 1636 REDACTED PERSONAL DATA 1290 CQUIPPEDALIFE LTD 1636 FAMILY AFFECT LTD 1636 FAMILY AFFECT LTD 1637 FAST FOINT 24 LTD 1638 FRST FOINT 24 LTD 1639 FIRST POINT 24 LTD 1630 FIRST FOINT 26 LTD 1640 FIRST FOINT 26 LTD 1650 F	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Services Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Chidren & Public Health ED Adults & Communities ED Adults & Public Health ED Chidren & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2390 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES 1/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INGITS LIMITED 4055 EDP (UK) LTD 3256 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 26 LTD 1205 FIRST POINT PO	15/08/2023 15/08/2023	12074086 12074086	\$25.5.5 Private Contractors \$30.91 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances (A00.500 Additional Allowances (non employee) \$1,557.50 Grants Paid \$65.00 Accommodation Costs \$1,122.44 Private Contractors 744.40 Professional Fees 746.52 Foster Carer Allowance 2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$65.00 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,593.63 Private Contractors \$1,448.80 Private Contractors \$1,448.80 Private Contractors \$1,649.86 Subscriptions \$1,568.41 Private Contractors \$1,611.54 Private Contractors \$1,511.54 Private Contractors \$1,511.54 Private Contractors \$1,51.55 Professional Fees \$1,011.34 Professional Fees \$1,013.69 Private Contractors \$1,724.63 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Chidren & Public Health ED Adults & Communities ED Adults & Public Health ED Chidren & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 2265 REDACTED PERSONAL DATA 2390 REDACTED PERSONAL DATA 29010 DESIGN FOR INDEPENDENCE 6010 DEVINE TREASURES 1/A DEVINE BEACH GUEST HOUSE 1263 ECO WINGS AND INGITS LIMITED 4055 EDP (UK) LTD 3256 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1205 FIRST POINT 26 LTD 1205 FIRST POINT PO	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Services Other Agencies Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD I/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1270 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 DESIGN FOR INDEPENDENCE 1601 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE 1636 ECO WINGS AND NICHTS LIMITED 1605 ECO FLOWINGS AND NICHTS LIMITED 1605 ECO FLOWINGS AND NICHTS LIMITED 1605 ECO FLOWINGS AND NICHTS LIMITED 1606 REDACTED PERSONAL DATA 1706 COUNTY AND THE SOLUTION OF THE SOLUTION O	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Grants Paid Expenses Other Agencies Services Other Agencies Services Other Agencies Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1265 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1270 REDACTED PERSONAL DATA 1290 REDACTED PERSONAL DATA 1290 DESIGN FOR INDEPENDENCE 1201 DESIGN FOR INDEPENDENCE 1202 REDACTED PERSONAL DATA 1202 SED (UK) LTD 1203 FOR SOLUTIONS SAND INCHIS LIMITED 1205 SED (UK) LTD 1205 REDACTED PERSONAL DATA 1290 EQUIPPEDALIFE LTD 1305 FRAST POINT 24 LTD 1105 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED 1205 FIRST POINT 26 LTD 1295 FOSTERING SUPPORT GROUP 1250 FOSTERING SUPPORT GROUP 1250 FOSTERING SUPPORT GROUP 1250 FOSTERING SUPPORT GROUP 1250 FOSTERING SUPPORT GROUP 1260 GRAHAM HIGH GROUP LIMITED 1270 GRIHA CARE AND SUPPORT LIMITED 1280 GRAHAM HIGH GROUP LIMITED 1290 GRIHA CARE AND SUPPORT LIMITED 1300 GRIHA CARE AND SUPPORT LIMITED	15/08/2023 15/08/2023	12074086 12074086	\$25.5.6 Private Contractors \$30.91 Private Contractors \$46.52 Foster Carer Allowance 775.46 Foster Carer Allowances (A)005.00 Additional Allowances (non employee) \$4.557.50 Grants Paid \$50.00 Accommodation Costs \$1,122.44 Private Contractors 744.40 Professional Fees \$4.652 Foster Carer Allowance \$2,969.00 Accommodation Payment \$1,284.00 Private Contractors \$62.00 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,111.50 Private Contractors \$1,93.63 Private Contractors \$7,682.11 Private Contractors \$7,682.11 Private Contractors \$7,695.07 Private Contractors \$1,93.63 Private Contractors \$1,343.80 Private Contractors \$1,649.86 Subscriptions \$1,568.41 Private Contractors \$1,611.54 Private Contractors \$1,611.54 Private Contractors \$1,714.63 Private Contractors \$1,715.60 Private Contractors \$1,716.60 Private Contractors \$1,721.60 Private	Other Agencies Services Services Grants Paid Expenses Other Agencies Services Other Agencies Services Services Services Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Ch	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 ID ESIGNEY FOR INDEPENDENT SUMMED 4001 DESIGNEY FOR INDEPENDENT SUMMED 4005 EDP (UK) LID 4005 FAMILY AFFECT LID 4005 FAMILY AFFECT LID 4005 FAMILY AFFECT LID 4005 FIRST POINT 24 LID 4005 FIRST FOINT 24 LI	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Rommunities ED Children & Public Health ED Children & ED Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3290 EDIT STANDER STANDER STANDER SEACH GUEST HOUSE 1263 ECO WINGS AND INCHIS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED 1294 FOCUS CARE AGENCY LIMITED 1295 FOSTERING SUPPORT GROUP 3256 FOSTERING SUPPORT GROUP 3256 FOSTERING SUPPORT GROUP 3250 GRIAA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3300 GRIHA CARE AND SUPPORT LIMITED	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Ch	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LID T/A DOLPHIN CARE 2265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3290 ID ESIGNEY FOR INDEPENDENT SUMMED 4001 DESIGNEY FOR INDEPENDENT SUMMED 4005 EDP (UK) LID 4005 FAMILY AFFECT LID 4005 FAMILY AFFECT LID 4005 FAMILY AFFECT LID 4005 FIRST POINT 24 LID 4005 FIRST FOINT 24 LI	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Services Services Services Other Agencies Services Other Agencies Services Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Rommunities ED Children & Public Health ED Children & ED Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Housing Services Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 3265 REDACTED PERSONAL DATA 3290 EDIT STANDER STANDER STANDER SEACH GUEST HOUSE 1263 ECO WINGS AND INCHIS LIMITED 4055 EDP (UK) LTD 3265 REDACTED PERSONAL DATA 3290 EQUIPPEDALIFE LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 3456 FAMILY AFFECT LTD 1105 FIRST POINT 24 LTD 1294 FOCUS CARE AGENCY LIMITED 1294 FOCUS CARE AGENCY LIMITED 1295 FOSTERING SUPPORT GROUP 3256 FOSTERING SUPPORT GROUP 3256 FOSTERING SUPPORT GROUP 3250 GRIAA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3300 GRIHA CARE AND SUPPORT LIMITED	15/08/2023 15/08/2023	12074086 12074086	1901.5 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	791.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	791.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	791.01 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	15/08/2023	12074086	901.35 Property Rental	Rents
ED Neighbourhoods & Environment	Cultural And Related Services	4200 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	15/08/2023	12074086	1,160.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	541.20 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5641 INSIGHT CREATIVE LIMITED	15/08/2023	12074086	840.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,639.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	2,022.88 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,051.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	858.63 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,561.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMEORD LTD	15/08/2023	12074086	1.500.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	_,	
ED Children & Public Health	Children And Education Services Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	550.00 Accomodation Payment 1.800.00 Accomodation Payment	Services
						Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	2,750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,119.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 LINK MAKER SYSTEMS LTD	15/08/2023	12074086	5,239.62 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	628.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	565.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	565.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1.677.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA		12074086		
	Children And Education Services		15/08/2023		1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7712 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	15/08/2023	12074086	15,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	982.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,152.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	2.146.90 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	15/08/2023	12074086	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	15/08/2023	12074086	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	15/08/2023	12074086	3,373.92 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1.511.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	810.56 Foster Carer Allowance	Other Agencies
	Adult Social Care	6012 REDACTED PERSONAL DATA		12074086		
ED Growth & Housing			15/08/2023		500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,464.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	887.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3411 REDACTED PERSONAL DATA	15/08/2023	12074086	500.00 Grants	Grants And Subscriptions
FD Children & Public Health		3265 REDACTED PERSONAL DATA	15/08/2023	12074086		
	Children And Education Services				1,275.08 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	15/08/2023	12074086	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	985.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,710.57 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	15/08/2023	12074086	1,800.00 Loans	Services
ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	15/08/2023	12074086	1,000.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	15/08/2023	12074086	978.28 Additional Allowances (non employee)	Services
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	15/08/2023	12074086	2,200.00 Consultancy Services	Services
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS OK LIMITED	15/08/2023	12074086	5,750.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE ITD		12074086	7.776.00 Private Contractors	
			15/08/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	15/08/2023	12074086	15,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	15/08/2023	12074086	897.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1,823.60 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	15/08/2023	12074086	500.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	15/08/2023	12074086	500.00 Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	15/08/2023	12074086	1,315.62 Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230 PGR TIMBER LTD	15/08/2023	12074086	691.64 Cultural And Entertainment Services	Services
ED Adults & Communities ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST		12074086	840.64 Materials	
			15/08/2023			Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	649.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	1,188.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	686.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	1,340.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 PREMIER PLANTS UK LTD	15/08/2023	12074086	923.40 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	15/08/2023	12074086	2.780.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	888.58 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA	15/08/2023	12074086	982.94 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services					
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	591.47 Foster Carer Allowance	Other Agencies

ED Children & Public Health						
	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	15/08/2023	12074086	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	15/08/2023	12074086	1.300.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	15/08/2023	12074086	2,691.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	1.673.36 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605 SOUTH ESSEX PROPERTY SERVICES	15/08/2023	12074086	15,138.15 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	15/08/2023	12074086	1,425.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	15/08/2023	12074086	1.472.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	15/08/2023	12074086	680.00 Accommodation Costs	Expenses
			-11		11.178.94 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	15/08/2023	12074086		Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	15/08/2023	12074086	947.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	15/08/2023	12074086	1,129.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC	15/08/2023	12074086	558.01 Private Contractors	Other Agencies
				12074086		Contract
ED Growth & Housing	Planning Services	5641 SPECIALIST TRADE COURSES LIMITED	15/08/2023		1,960.20 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	15/08/2023	12074086	1,862.85 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	15/08/2023	12074086	1,280.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	15/08/2023	12074086	1.042.50 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/08/2023	12074086	550.00 Childrens outings	Services
			.,.,.			
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	990.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	808.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	15/08/2023	12074086	1.000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	15/08/2023	12074086		
					1,240.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	15/08/2023	12074086	791.47 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1203 (G) BLAKE CONTRACTORS LIMITED	16/08/2023	12074096	984.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/08/2023	12074096	790.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	16/08/2023	12074096	2.310.00 Private Contractors	Other Agencies
Children & Public Health	Central Services	9009 A PLUS SECURITY LIMITED		12074096	28.542.50 Main Contractor	
			16/08/2023			Main Contractor
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	16/08/2023	12074096	26,742.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	16/08/2023	12074096	2.998.64 Private Contractors	Other Agencies
			4.4		,	
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	16/08/2023	12074096	10,658.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	16/08/2023	12074096	6,147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	16/08/2023	12074096	18.933.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	16/08/2023	12074096	7.090.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ADALAH RESIDENTIAL REST HOME LTD	16/08/2023	12074096	3,800.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	16/08/2023	12074096	7,314.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	16/08/2023	12074096	13.613.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	16/08/2023	12074096	21.814.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	16/08/2023	12074096	1,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	16/08/2023	12074096	3,843.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/08/2023	12074096	32,883.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/08/2023	12074096	6,323.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/08/2023	12074096	1,084.08 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	16/08/2023	12074096	3,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	16/08/2023	12074096	3.283.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	16/08/2023	12074096	17,937.08 Private Contractors	Other Agencies
			16/08/2023	12074096	4.258.24 Private Contractors	
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD				Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	16/08/2023	12074096	12,544.84 Private Contractors	Other Agencies
		1070 AMA GENERIC LTD 1079 AMA GENERIC LTD				Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 AMA GENERIC LTD	16/08/2023 16/08/2023	12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 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	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1386 AMA GENERIC LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 1,252.52 Private Contractors 1,255.10 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 1,456.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERICLTD 1083 AMA GENERICLTD 1192 AMA GENERICLTD 1260 AMA GENERICLTD 1286 AMA GENERICLTD 1286 REDACTED PERSONAL DATA 1294 ARAN HOMES LITD 1294 ARAN HOMES LITD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1286 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,365.88 Private Contractors 1,866.48 Private Contractors 1,866.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERICLTD 1083 AMA GENERICLTD 1192 AMA GENERICLTD 1260 AMA GENERICLTD 1286 AMA GENERICLTD 1286 REDACTED PERSONAL DATA 1294 ARAN HOMES LITD 1294 ARAN HOMES LITD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1386 AMA GENERIC LTD 1386 REDACTED PERSONAL DATA 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 1644 ARAN HOMES LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 2,529.52 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,866.48 Private Contractors 1,864.47 Private Contractors 15,184.76 Private Contractors 15,184.76 Private Contractors	Other Agencies
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ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 1644 ARAN HOMES LTD 1644 ARAN HOMES LTD 1645 ARAN HOMES LTD 1654 ARAN HOMES LTD 1656 ARAN HOMES LTD 1656 ARAN HOMES LTD 1657 ARAN HOMES LTD 1658 ARAN HOMES LTD 1658 ARAN HOMES LTD 1658 ARAN HOMES LTD 1659 ARAN HOMES LTD 1659 ARAN HOMES LTD 1650 ARAN HOM	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	12,544.84 Private Contractors 1,355.10 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,456.28 Private Contractors 1,866.48 Private Contractors 1,866.48 Private Contractors 1,866.48 Private Contractors 2,057.64 Private Contractors 2,057.64 Private Contractors 560.08 Books & education equipment 743.89 Books & education equipment 5,031.58 Private Contractors 1,991.83 Private Contractors	Other Agencies Ories Ories Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies
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ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1266 REDACTED PERSONAL DATA 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 1391 ARAN HOMES LTD 1404 ASSENS AND HOLTS LIBRARY SERVICES LTD 1405 ASSEWS AND HOLTS LIBRARY SERVICES LTD 1406 ASSEWS AND HOLTS LIBRARY SERVICES LTD 1407 ASSIS CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1406 ASSIS CATHOLIC TRUST LID T/A OUR ALDY DE LOURDES CATHOLIC PRIMARY SCHOOL 1406 ASSIS CATHOLIC TRUST T/A SCRED HEART CATHOLIC PRIMARY SCHOOL 1407 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL AND NURSERY 1408 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL AND NURSERY 1408 ASSIS CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL 1407 ASTRAL LODGE LTD 1408 ASTRAL LODGE LTD 1409 ASTRAL LODGE LTD 1509 ASTRAL LTD 150	16/08/2023 16/08/2023	12074096 120740 120740 120740 120740 120740 120740 120740 120740 120740 120740 120740 120740 120740 12	12,544_84 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses 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 Cuttural And Related Services Cuttural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1079 AMA GENERIC LTD 1083 AMA GENERIC LTD 1192 AMA GENERIC LTD 1192 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 AMA GENERIC LTD 1260 REDACTED PERSONAL DATA 1294 ARAN HOMES LTD 1391 ARAN HOMES LTD 1391 ARAN HOMES LTD 1401 ARAN HOMES LTD 1402 ASKEWS AND HOLTS UBRARY SERVICES LTD 1404 ASKEWS AND HOLTS UBRARY SERVICES LTD 1406 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1406 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL 1407 ASSISI CATHOLIC TRUST LTD TAY OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 1408 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1409 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1409 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL 1409 ASTRAL LODGE LTD 1408 ASTRAL LODGE LTD 1508 BARONS COURT PRIMARY SCHOOL & NURSERY 1508 ENDACTED PERSONAL DATA 1508 BELFAIRS ACADEMY SCHOOL 1509 BIFFINS RESIDENTIAL HOME 1511 BLACK SWAN INTERNATIONAL LTD 1683 BILLIEBEL PLACE LIMITED 1685 BOSCOMBE LODGE NURSING HOME 1690 BOSCOMBE LODGE NURSING HOME 1610 BAROMS COCOMBE LODGE NURSING HOME 1611 BAROMS LODGE	16/08/2023 16/08/2023	12074096 12074096	12,544.84 Private Contractors 1,355.10 Private Contractors 1,355.10 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,866.48 Private Contractors 1,866.48 Private Contractors 2,057.64 Private Contractors 2,057.64 Private Contractors 2,057.64 Private Contractors 2,057.64 Private Contractors 1,361.38 Private Contractors 1,361.39 Private Contractors 1,361.37 Private Contractors 1,361.37 Private Contractors 1,361.37 Private Contractors 1,361.39 Private Contractors 1,861.00 Private Contractors 1,860.00 Private Contractors 1,860.00 Private Contractors 1,861.27 Private Contractors 1,861.28 Private Contractors 1,861.29 Private Contractors 1,861.29 Private Contractors 1,766.49 Private Contractors 1,861.29 Private Contractors 1,861.29 Private Contractors 2,880.00 Private Contractors 2,709.44 Private Contractors 3,000.00 Private Contractors 3,709.85 Private Contractors 3,799.84 Private Contractors 3,799.85 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies

ED Adults & Communities						
	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	16/08/2023	12074096	20.685.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	16/08/2023	12074096	2,700.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	16/08/2023	12074096	15,940.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	16/08/2023	12074096	2,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	16/08/2023	12074096	2,400.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	16/08/2023	12074096	35.171.64 Private Contractors	
ED Adults & Communities ED Adults & Communities		1070 CATHERINE MILLER HOUSE LTD		12074096		Other Agencies
	Adult Social Care		16/08/2023		10,332.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	16/08/2023	12074096	4,146.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CATHERINE MILLER HOUSE LTD	16/08/2023	12074096	8,970.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	16/08/2023	12074096	139,444.83 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	16/08/2023	12074096	171,435.09 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	1,327.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CHELMSFORD SAFETY SUPPLIES LTD	16/08/2023	12074096	2,605.60 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	16/08/2023	12074096	9,978.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	16/08/2023	12074096	1,877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	16/08/2023	12074096	1,877.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/08/2023	12074096	1,060.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/08/2023	12074096	1.060.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/08/2023	12074096	579.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/08/2023	12074096	697.08 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities		1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE		12074096		
	Adult Social Care		16/08/2023		17,014.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/08/2023	12074096	3,949.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	16/08/2023	12074096	4,709.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	16/08/2023	12074096	2,795.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	16/08/2023	12074096	752.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	16/08/2023	12074096	14,161.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	16/08/2023	12074096	5,892.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	16/08/2023	12074096	9.769.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERIAND LODGE	16/08/2023	12074096	4.847.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 CUMBERLAND LODGE	16/08/2023	12074096	22,795.36 Private Contractors	Other Agencies Other Agencies
		1386 CUMBERLAND LODGE 1105 DE VERE CARE PARTNERSHIP LTD				
ED Adults & Communities	Adult Social Care		16/08/2023	12074096	12,276.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	16/08/2023	12074096	11,069.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/08/2023	12074096	30,792.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/08/2023	12074096	3,621.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/08/2023	12074096	7,356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	1,456.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	16/08/2023	12074096	251,419.97 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	16/08/2023	12074096	187,099.52 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	16/08/2023	12074096	3,143.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	16/08/2023	12074096	7,028.04 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169 EDF ENERGY	16/08/2023	12074096	862.64 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	16/08/2023	12074096	1,942.30 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	16/08/2023	12074096	945.52 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	16/08/2023	12074096	1,620.36 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	16/08/2023	12074096	3,123.11 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	16/08/2023	12074096	5,181.17 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	16/08/2023	12074096	13,205.77 Energy Cost Electricity	Energy Costs
FD Adults & Communities	Cultural And Related Services	4256 FDF FNFRGY	16/08/2023	12074096		
				12074096	36,230.40 Energy Cost Electricity 1,767.23 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY				
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	16/08/2023			Energy Costs
	Children And Education Services		16/08/2023	12074096	513.70 Energy Cost Electricity	Energy Costs
		3471 EDF ENERGY	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity	Energy Costs Energy Costs
	Central Services		16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	513.70 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services Central Services	3471 EDE ENERGY 7120 EDF ENERGY 7140 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity	Energy Costs Energy Costs
ED Finance & Resources ED Finance & Resources	Central Services	3471 EDF ENERGY 7120 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services	3471 EDE ENERGY 7120 EDF ENERGY 7140 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,637.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services	3471 EDF ENERGY 7:20 EDF ENERGY 7:40 EDF ENERGY 5:00 EDF ENERGY 7:50 EDF ENERGY 7:50 EDF ENERGY 7:51 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,97.92.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,324.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 6,882.60 Energy Cost Electricity 2,765.99 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environment	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 2,765.99 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	3471 EDE FRERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,637.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,97.49 CF Energy Cost Electricity 1,334.09 Energy Cost Electricity 92.838 Energy Cost Electricity 3,138.47 Energy Cost Electricity 6,882.00 Energy Cost Electricity 6,882.00 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity	Energy Costs
ED Finance & Resources DF Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4606 EDF ENERGY 4705 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,705.90 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity 940.22 Energy Cost Electricity 940.22 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7506 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,348.81 Energy Cost Electricity 3,118.47 Energy Cost Electricity 1,765.99 Energy Cost Electricity 1,765.99 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,786.21 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,218.33 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Hijbways And Transport Services Hijbways And Transport Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4508 EDF ENERGY 5130 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 59,749.67 Energy Cost Electricity 19,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,318.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,206.36.49 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7506 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 505 EDF ENERGY 507 EDF ENERGY 507 EDF ENERGY 507 EDF ENERGY 507 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,348.81 Energy Cost Electricity 3,118.47 Energy Cost Electricity 1,765.99 Energy Cost Electricity 1,765.99 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,786.21 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,218.33 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Hijbways And Transport Services Hijbways And Transport Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4508 EDF ENERGY 5130 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 59,749.67 Energy Cost Electricity 19,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,318.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,206.36.49 Energy Cost Electricity	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5055 EDF ENERGY 5170 EDF ENERGY 5225 EDF ENERGY 5226 EDF ENERGY 5226 EDF ENERGY 5226 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 39.838 Energy Cost Electricity 6,882.60 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,744.62 Energy Cost Electricity 1,744.62 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,20,563.49 Energy Cost Electricity 4,668.27 Energy Cost Electricity 3,849.44 Private Contractors	Energy Costs
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 507 EDF ENERGY 508 EDF ENERGY 509 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5180 EDF ENERGY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	533.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 59,79.67 Energy Cost Electricity 59,79.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,765.99 Energy Cost Electricity 1,766.20 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 2,188.33 Energy Cost Electricity 120,636.49 Energy Cost Electricity 4,688.27 Energy Cost Electricity 3,849.44 Private Contractors	Energy Costs Contract Costs Energy Costs Energy Costs Energy Costs Cotter Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	3471 EDE FRERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5171 EDF ENERGY 5171 EDF ENERGY 5172 EDF ENERGY 5171 EDF ENERGY 5171 EDF ENERGY 5171 EDF ENERGY 5172 EDF ENERGY 5173 EDF ENERGY 5174 EDF ENERGY 5175 EDF ENERGY 5175 EDF ENERGY 5176 EDF ENERGY	16/08/2023 16/08/2023	12074096 12074095 12074095 12074095 12074095 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,206.21 Energy Cost Electricity 1,206.22 Energy Cost Electricity 940.22 Energy Cost Electricity 120,636.49 Energy Cost Electricity 4,668.27 Energy Cost Electricity 4,668.27 Energy Cost Electricity 3,849.44 Private Contractors 2,864.96 Private Contractors	Energy Costs Energ
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cuttural and Related Services Cuttural and Related Services Cuttural and Related Services Cuttural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7506 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5517 EDF ENERGY 5518 EDF ENERGY 5518 EDF ENERGY 5518 EDF ENERGY 5519 EDF ENERGY 5520 EDF ENERGY 5530 EDF ENERGY	16/08/2023 16/08/2023	12074096 12074096	533.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,318.47 Energy Cost Electricity 1,318.47 Energy Cost Electricity 1,318.47 Energy Cost Electricity 1,74.62 Energy Cost Electricity 1,74.62 Energy Cost Electricity 1,74.62 Energy Cost Electricity 1,218.33 Energy Cost Electricity 1,20,63.64 Benergy Cost Electricity 1,68.37 Energy Cost Electricity 1,68.38 Energy Cost Electricity 1,68.37 Energy Cost Electricity 1,68.37 Energy Cost Electricity 1,68.38 Private Contractors 1,67.30 Private Contractors 1,51.77.12 Private Contractors	Energy Costs Energy Ener
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7506 EDF ENERGY 7506 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5036 EDF ENERGY 5036 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5125 EDF ENERGY 5126 EDF ENERGY 5127 EDF ENERGY 5126 EDF ENERGY 5127 EDF ENERGY 5127 EDF ENERGY 5128 EDF ENERGY 5129 ENERG	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,749.67 Energy Cost Electricity 1,340.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,365.09 Energy Cost Electricity 1,366.10 Energy Cost Electricity 1,366.10 Energy Cost Electricity 1,366.20 Energy Cost Electricity 1,206.61 Energy Cost Electricity 1,206.62 Energy Cost Electricity 120,636.49 Energy Cost Electricity 4,668.27 Energy Cost Electricity 4,668.27 Energy Cost Electricity 2,864.96 Private Contractors 2,864.96 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors	Energy Costs Cost Energy Costs Uther Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7500 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5505 EDF ENERGY 5505 EDF ENERGY 5100 EDF ENERGY 510 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1676 ENERGY ENERGY 1070 ELGINCARE 1079 ELGINCARE	16/08/2023 16/08/2023	12074096 12074096	533.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 59,749.67 Energy Cost Electricity 19,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 328.88 Energy Cost Electricity 6,882.60 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,766.20 Energy Cost Electricity 1,762.61 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,768.83 Energy Cost Electricity 4,668.87 Energy Cost Electricity 4,668.27 Energy Cost Electricity 2,884.94 Private Contractors 2,864.96 Private Contractors 2,864.96 Private Contractors 1,771.20 Private Contractors 1,771.27 Private Contractors 1,771.27 Private Contractors 1,771.27 Private Contractors 1,794.12 Tools And Equipment Repair And Maintenance	Energy Costs Energy Energ
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5126 EDF ENERGY 1260 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1796 ELGENCARE 1079 ELGENCARE 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTSTUCK SOCIETY	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,637.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,97.49 CF Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,18.84 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.20 Energy Cost Electricity 1,206.59 Energy Cost Electricity 120,636.40 Energy Cost Electricity 120,636.49 Energy Cost Electricity 4,658.27 Energy Cost Electricity 3,849.44 Private Contractors 2,864.96 Private Contractors 1,914.17 Trivate Contractors 15,177.12 Private Contractors 1,577.12 Private Contractors 1,914.12 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors	Energy Costs Uther Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adulta & Communities ED Neighbourhoods & Environment ED Adulta & Communities ED Adulta & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 5506 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5510 EDF ENERGY 5510 EDF ENERGY 5510 EDF ENERGY 5110 EDF ENERGY 5110 EDF ENERGY 5125 EDF ENERGY 5126 EDF ENERGY 5127 EDF ENERGY 5128 EDF ENERGY 5129 EDF ENERGY 5120 E	16/08/2023 16/08/2023	12074096 12074096	533.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 2,188.33 Energy Cost Electricity 2,188.33 Energy Cost Electricity 4,668.27 Energy Cost Electricity 2,663.64 Energy Cost Electricity 2,663.64 Energy Cost Electricity 2,663.65 Energy Cost Electricity 3,849.44 Private Contractors 2,864.96 Private Contractors 1,517.12 Private Contractors 1,517.12 Private Contractors 1,517.13 Private Contractors 1,517.14 Private Contractors 1,514.12 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors	Energy Costs Energ
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adulta & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adulta & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5126 EDF ENERGY 1260 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1796 ELGENCARE 1079 ELGENCARE 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTSTUCK SOCIETY	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,637.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,97.49 CF Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,18.84 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.20 Energy Cost Electricity 1,206.59 Energy Cost Electricity 120,636.40 Energy Cost Electricity 120,636.49 Energy Cost Electricity 4,658.27 Energy Cost Electricity 3,849.44 Private Contractors 2,864.96 Private Contractors 1,914.17 Trivate Contractors 15,177.12 Private Contractors 1,577.12 Private Contractors 1,914.12 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors	Energy Costs Uther Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5030 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5170 EDF ENERGY 5126 EDF ENERGY 1260 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1672 ELDERGOFT CARE HOME LTD 1674 ELDERGOFT CARE HOME LTD 1675 ELDERGOFT CARE HOME LTD 1676 ERDACTED PERSONAL DATA 1070 ELGINCARE 7540 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY 1260 ESSEX AUTISTIC SOCIETY	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,637.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 5,97.49 CF Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 6,882.60 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.20 Energy Cost Electricity 1,206.36 Energy Cost Electricity 120,536.49 Energy Cost Electricity 120,536.49 Energy Cost Electricity 3,849.44 Private Contractors 2,864.95 Private Contractors 1,974.72 Private Contractors 1,974.12 Tools And Equipment Repair And Maintenance 7,1347.04 Private Contractors 1,934.12 Tools And Equipment Repair And Maintenance 7,1347.04 Private Contractors 7,939.72 Private Contractors	Energy Costs Energ
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adulta & Communities ED Adulta & Communities ED Adulta & Communities ED Neighbourhoods & Environment ED Adulta & Environment	Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 5506 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5510 EDF ENERGY 5510 EDF ENERGY 5510 EDF ENERGY 5110 EDF ENERGY 5110 EDF ENERGY 5125 EDF ENERGY 5126 EDF ENERGY 5127 EDF ENERGY 5128 EDF ENERGY 5129 EDF ENERGY 5120 E	16/08/2023 16/08/2023	12074096 12074096	533.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.88 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 2,188.33 Energy Cost Electricity 2,188.33 Energy Cost Electricity 4,668.27 Energy Cost Electricity 2,663.64 Energy Cost Electricity 2,663.64 Energy Cost Electricity 2,663.65 Energy Cost Electricity 3,849.44 Private Contractors 2,864.96 Private Contractors 1,517.12 Private Contractors 1,517.12 Private Contractors 1,517.13 Private Contractors 1,517.14 Private Contractors 1,514.12 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors	Energy Costs Other Agencies
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Adults	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highwaya And Transport Services Highwaya And Transport Services Highwaya And Transport Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural Services Adult Social Care Cultural Services Adult Social Care Central Services Adult Social Care Central Services	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 5606 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5036 EDF ENERGY 5036 EDF ENERGY 5037 EDF ENERGY 5038 EDF ENERGY 5048 EDF ENERGY 1260 ELDERCROFT CARE HOME LTD 1671 ELDERCROFT CARE HOME LTD 1672 ELGENCARE 7500 ERNEST DOE AND SONS LTD 1294 ESSEX AUTISTIC SOCIETY 1260 ESSEX EXAMENT COUNCIL 1391 ESSEX COUNTY COUNCIL	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,637.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 9,748.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 922.83 Energy Cost Electricity 3,118.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.20 Energy Cost Electricity 1,206.30 Energy Cost Electricity 1,206.30 Energy Cost Electricity 120,636.49 Energy Cost Electricity 3,849.44 Private Contractors 2,067.30 Private Contractors 2,067.30 Private Contractors 1,214.12 Tools And Equipment Repair And Maintenance 7,137.00 Private Contractors 1,214.12 Tools And Equipment Repair And Maintenance 7,137.00 Private Contractors 1,393.72 Private Contractors 1,393.72 Private Contractors 1,393.72 Private Contractors 1,393.72 Private Contractors 1,393.73 Private Contractors 1,393.74 Private Contractors 1,393.75 Private Contractors 1,393.77 Private Contractors 1,393.78 Private Contractors 1,393.79 Miscellaneous Expenses 1,44.40 Private Contractors	Energy Costs Universe Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Universe Energy Costs Energy Costs Energy Costs Universe Energy Ene
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Stategy, Change & Governance ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7500 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5036 EDF ENERGY 5036 EDF ENERGY 5170 EDF ENERGY 5125 EDF ENERGY 5126 EDF ENERGY 5127 EDF ENERGY 5128 EDF ENERGY 5129 EDF ENERGY 5120 ENERGY 51	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 6,967.72 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 928.83 Energy Cost Electricity 3,18.84 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.21 Energy Cost Electricity 1,206.23 Energy Cost Electricity 940.22 Energy Cost Electricity 120,636.49 Energy Cost Electricity 2,188.33 Energy Cost Electricity 2,188.33 Energy Cost Electricity 2,064.96 Private Contractors 2,864.96 Private Contractors 1,917.12 Private Contractors 1,917.12 Private Contractors 1,918.11 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 1,939.72 Private Contractors 1,939.72 Private Contractors 1,048.84 Private Contractors 1,459.57.99 Miscellaneous Expenses 61.40 Private Contractors	Energy Costs Energ
ED Finance & Resources DD Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Stategy, Change & Governance ED Madults & Communities ED Strategy, Change & Governance ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 507 EDF ENERGY 508 EDF ENERGY 509 EDF ENERGY 5170 ELDERCROFT CARE HOME LTD 5171 ELDERCROFT CARE HOME LTD 5171 ELDERCROFT CARE HOME LTD 5170 ELGINCARE 7540 ENERGY EDG AND SONS LTD 5174 ESSEX AUTISTIC SOCIETY 5180 ESSEX COUNTY COUNCIL 5191 ESSEX COUNTY COUNCIL	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.55 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.05 Energy Cost Electricity 1,318.47 Energy Cost Electricity 1,318.47 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,746.2 Energy Cost Electricity 1,746.2 Energy Cost Electricity 1,746.2 Energy Cost Electricity 1,246.2 Energy Cost Electricity 1,246.2 Energy Cost Electricity 1,246.2 Energy Cost Electricity 1,246.34 Energy Cost Electricity 1,246.35 Energy Cost Electricity 1,369.44 Private Contractors 2,864.96 Private Contractors 2,864.96 Private Contractors 1,257.12 Private Contractors 1,257.12 Private Contractors 1,257.12 Private Contractors 1,257.13 Energy Cost Electricity 1,394.12 Tools And Equipment Repair And Maintenance 7,147.40 Private Contractors 1,488.84 Private Contractors 1,488.84 Private Contractors 1,488.84 Private Contractors 1,488.84 Private Contractors 1,595.79 Miscellaneous Expenses 14.40 Private Contractors 5,600.00 Private Contractors	Energy Costs Energ
ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adulta & Communities ED Strategy, Change & Governance ED Adulta & Communities ED Strategy, Change & Governance ED Adulta & Communities ED Strategy, Change & Governance ED Adulta & Communities ED Strategy, Change & Governance ED Adulta & Communities ED Strategy, Change & Governance ED Adulta & Communities ED Strategy & ED Adulta & Communities ED Communities ED Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cadult Social Care Cadult Social Care Cadult Social Care Cadult Social Care Central Services Adult Social Care Cellidren And Education Services	3471 EDE ENERGY 7120 EDE PEREGY 7120 EDE PEREGY 7140 EDF ENERGY 500 EDE ENERGY 7500 EDE ENERGY 7500 EDE ENERGY 7515 EDE ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5170 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 1260 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1671 ELDERGARET CARE HOME LTD 11671 ELDERGARET 1079 ELGINCARE 1	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 5,97.92 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.03 Energy Cost Electricity 1,363.83 Energy Cost Electricity 1,363.61 Energy Cost Electricity 1,365.99 Energy Cost Electricity 1,366.10 Energy Cost Electricity 1,366.10 Energy Cost Electricity 1,366.21 Energy Cost Electricity 1,366.22 Energy Cost Electricity 120,636.49 Energy Cost Electricity 1,368.27 Energy Cost Electricity 1,368.27 Energy Cost Electricity 1,369.49 Energy Cost Electricity 1,369.40 Energy Cost Electricity 1,379.40 Energy Cost Electricity 1	Energy Costs Uther Agencies Other Establishments
ED Finance & Resources DD Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care	3471 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7506 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5505 EDF ENERGY 5505 EDF ENERGY 5505 EDF ENERGY 5100 EDF ENERGY 5110 EDF ENERGY 5120 ENERGY ENERG	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.5 Energy Cost Electricity 59,749.67 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,318.47 Energy Cost Electricity 6,882.60 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,306.10 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 1,774.62 Energy Cost Electricity 2,188.33 Energy Cost Electricity 1,06.63.49 Energy Cost Electricity 2,188.33 Energy Cost Electricity 2,186.37 Energy Cost Electricity 2,264.46 Energy Cost Electricity 2,265.20 Energy Cost Electricity 3,849.44 Private Contractors 2,864.96 Private Contractors 15,177.12 Private Contractors 15,177.12 Private Contractors 1,174.14 Drivate Contractors 1,174.14 Drivate Contractors 1,174.10 Private Contractors 1,174.14 Private Contractors 1,174.14 Private Contractors 1,174.15 Private Contractors 1,175.79 Miscellaneous Expense 14.40 Private Contractors 1,195.79 Miscellaneous Expense 14.40 Private Contractors 1,251.70 Private Contractors	Energy Costs Energ
ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Strategy, Change & Covernance ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cultural Services Adult Social Care Cultural And Related Services Adult Social Care Cultural And Related Services Adult Social Care Cadult Social Care Cadult Social Care Cadult Social Care Cadult Social Care Central Services Adult Social Care Cellidren And Education Services	3471 EDE ENERGY 7120 EDE PEREGY 7120 EDE PEREGY 7140 EDF ENERGY 500 EDE ENERGY 7500 EDE ENERGY 7500 EDE ENERGY 7515 EDE ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 4506 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5035 EDF ENERGY 5170 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 5120 EDF ENERGY 1260 ELDERGOFT CARE HOME LTD 1671 ELDERGOFT CARE HOME LTD 1671 ELDERGARET CARE HOME LTD 11671 ELDERGARET 1079 ELGINCARE 1	16/08/2023 16/08/2023	12074096 12074096	513.70 Energy Cost Electricity 4,617.56 Energy Cost Electricity 5,97.92 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.09 Energy Cost Electricity 1,334.03 Energy Cost Electricity 1,363.83 Energy Cost Electricity 1,363.61 Energy Cost Electricity 1,365.99 Energy Cost Electricity 1,366.10 Energy Cost Electricity 1,366.10 Energy Cost Electricity 1,366.21 Energy Cost Electricity 1,366.22 Energy Cost Electricity 120,636.49 Energy Cost Electricity 1,368.27 Energy Cost Electricity 1,368.27 Energy Cost Electricity 1,369.49 Energy Cost Electricity 1,369.40 Energy Cost Electricity 1,379.40 Energy Cost Electricity 1	Energy Costs Uther Agencies Other Establishments

ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	16/08/2023	12074096	1,596.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	16/08/2023	12074096	7,264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	16/08/2023	12074096	16,463.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	16/08/2023	12074096	2,998.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	16/08/2023	12074096	2,800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	16/08/2023	12074096	10.186.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	16/08/2023	12074096	6,002.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	16/08/2023	12074096	11,675.72 Private Contractors	Other Agencies
	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	16/08/2023	12074096		
ED Adults & Communities					19,802.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	16/08/2023	12074096	3,181.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GRANDVILLE LODGE LIMITED	16/08/2023	12074096	24,328.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	16/08/2023	12074096	4,776.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	16/08/2023	12074096	697.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	16/08/2023	12074096	7,284.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/08/2023	12074096	19,630.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/08/2023	12074096	7,176.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/08/2023	12074096	19,167.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	16/08/2023	12074096	6.102.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	16/08/2023	12074096	13,341.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE OVAL LIMITED	16/08/2023	12074096	4,435.95 Private Contractors	Other Agencies
	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED		12074096		
ED Adults & Communities			16/08/2023		2,324.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	16/08/2023	12074096	3,364.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	16/08/2023	12074096	149,694.69 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	16/08/2023	12074096	2,521.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	16/08/2023	12074096	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/08/2023	12074096	-576.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/08/2023	12074096	2,700.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165 INCLUSIVE MULTI ACADEMY TRUST	16/08/2023	12074096	580.80 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1176 J M CAREHOMES LIMITED	16/08/2023	12074096	4,209.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	16/08/2023	12074096	22,659.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	16/08/2023	12074096	51,392.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	16/08/2023	12074096	14,983.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	16/08/2023	12074096	7,993.56 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1675 J M CAREHOMES LIMITED	16/08/2023	12074096		Other Agencies
					6,932.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	16/08/2023	12074096	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	16/08/2023	12074096	12,235.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	16/08/2023	12074096	12,755.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	16/08/2023	12074096	10,910.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	16/08/2023	12074096	6,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	16/08/2023	12074096	13.235.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/08/2023	12074096	21,880.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/08/2023	12074096	20,372.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/08/2023	12074096	3,363.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/08/2023	12074096	5,059.04 Private Contractors	Other Agencies
		1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/08/2023	12074096		
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME 1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
	Adult Social Care				2,258.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	16/08/2023	12074096	237,953.95 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	16/08/2023	12074096	7,785.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/08/2023	12074096	4,575.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	16/08/2023	12074096	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	16/08/2023	12074096	6,707.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	16/08/2023	12074096	2,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/08/2023	12074096	7,788.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	16/08/2023	12074096	4,793.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	16/08/2023	12074096	11,195.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MANOR REST HOME	16/08/2023	12074096	7,645.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	16/08/2023	12074096	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	16/08/2023	12074096	7,529.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 MAVISWOOD LTD	16/08/2023	12074096		
				12074096	11,251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD 1641 MAVISWOOD LTD	16/08/2023	12074096	1,476.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		16/08/2023		1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	16/08/2023	12074096	10,118.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	16/08/2023	12074096	903.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	16/08/2023	12074096	632.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	16/08/2023	12074096	632.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	16/08/2023	12074096	-15,177.12 Private Contractors	Other Agencies
		1070 METEOR REST HOME LTD	16/08/2023	12074096	19,010.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care			12074096	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 METEOR REST HOME LTD	16/08/2023	12074096		
ED Adults & Communities			16/08/2023 16/08/2023	12074096		
ED Adults & Communities ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD 1083 METEOR REST HOME LTD			1,928.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1079 METEOR REST HOME LTD	16/08/2023	12074096	1,928.64 Private Contractors 917.72 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1079 METEOR REST HOME LTD 1083 METEOR REST HOME LTD 1391 METROPOLITAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	1,928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments	Other Agencies Other Agencies Other Establishments
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1079 METEOR REST HOME LTD 1083 METEOR REST HOME LTD 1391 METROPOUITAH HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REOACTEO PERSONAL DATA	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	1,928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments 500.00 Grants	Other Agencies Other Agencies Other Establishments Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 METEOR REST HOME LTD 1083 METEOR REST HOME LTD 1391 METEOPORTIAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096	1,928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments 500.00 Grants 1,806.00 Private Contractors	Other Agencies Other Agencies Other Establishments Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	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	1079 METEOR REST HOME LTD 1833 METEOR REST HOME LTD 1391 METROPOLITAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REDACTEO PERSONAL DATA 1266 REDACTEO PERSONAL DATA 1266 REDACTEO PERSONAL DATA	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096	1,928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments 500.00 Grants 1,806.00 Private Contractors 1,806.00 Private Contractors	Other Agencies Other Establishments Grants And Subscriptions Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 METEOR REST HOME LTD 1083 METEOR REST HOME LTD 1391 METROPOLITAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1265 MOUNTDALE LIMITEOT J'A MOUNTDALE NURSING HOME	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096	1.928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments 500.00 Grants 1,806.00 Private Contractors 1,806.00 Private Contractors 8,319.84 Private Contractors	Other Agencies Other Agencies Other Establishments Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 METEOR REST HOME LTD 1831 METEOR REST HOME LTD 1391 METROPOLITAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REDACTEOP ERSONAL DATA 1266 REDACTEOP ERSONAL DATA 1268 REDACTEO PERSONAL DATA 1068 MOUNTDALE LUMITEO T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LUMITEO T/A MOUNTDALE NURSING HOME	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments 500.00 Grants 1,806.00 Private Contractors 1,806.00 Private Contractors 8,313.84 Private Contractors 3,578.95 Private Contractors	Other Agencies Other Agencies Other Establishments Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 METEOR REST HOME LTD 1083 METEOR REST HOME LTD 1391 METROPOUITAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 MEDACTED PERSONAL DATA 1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME 1166 REDACTED PERSONAL DATA	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,928.64 Private Contractors 91,772 Private Contractors 91,808.30 University State S	Other Agencies Other Agencies Other Establishments Grants And Subscriptions Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1079 METEOR REST HOME LTD 1831 METEOR REST HOME LTD 1391 METROPOLITAN HOUSING TRUST 3040 MILTON HALL PRIMARY SCH 3411 REDACTEOP ERSONAL DATA 1266 REDACTEOP ERSONAL DATA 1268 REDACTEO PERSONAL DATA 1068 MOUNTDALE LUMITEO T/A MOUNTDALE NURSING HOME 1192 MOUNTDALE LUMITEO T/A MOUNTDALE NURSING HOME	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,928.64 Private Contractors 917.72 Private Contractors 291,808.58 Other Establishments 500.00 Grants 1,806.00 Private Contractors 1,806.00 Private Contractors 8,313.84 Private Contractors 3,578.95 Private Contractors	Other Agencies Other Agencies Other Establishments Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	16/08/2023	12074096	3,074.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	16/08/2023	12074096	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	16/08/2023	12074096	1.456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2.339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	5,951.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	16/08/2023	12074096	500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	647.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	16/08/2023	12074096	500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		12074096		
			16/08/2023		3,993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	16/08/2023	12074096	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	7,510.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	2,766.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	4,878.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	2,265.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	3,332.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	6,303.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	3,291.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	2,875.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	13,985.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	3,262.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	16/08/2023	12074096	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/08/2023	12074096	17,706.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/08/2023	12074096	5,691.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	16/08/2023	12074096	22,765.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	16/08/2023	12074096	1,716.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	16/08/2023	12074096	3,952.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	16/08/2023	12074096	1.381.72 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 NEW FOREST CARE LTD	16/08/2023	12074096	1,381.72 Private Contractors 16.034.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	16/08/2023	12074096	15,253.28 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 NEWBRAE CARE HOME	16/08/2023	12074096	14,093.04 Private Contractors	Other Agencies Other Agencies
				12074096		
ED Adults & Communities	Adult Social Care	1115 NEWBRAE CARE HOME	16/08/2023		2,529.52 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	16/08/2023	12074096	17,108.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	16/08/2023	12074096	1,665.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	15,177.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	1,355.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	4,788.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	16/08/2023	12074096	8,742.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	16/08/2023	12074096	35,699.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	16/08/2023	12074096	3,993.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/08/2023	12074096	12,970.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/08/2023	12074096	4,178.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	16/08/2023	12074096	2,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	16/08/2023	12074096	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	16/08/2023	12074096	4,586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	16/08/2023	12074096	4.170.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/08/2023	12074096	89.119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/08/2023	12074096	85.711.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/08/2023	12074096	8,357.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	16/08/2023	12074096	4.408.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	16/08/2023	12074096	4,690.56 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED 1294 PATHWAYS CARE SERVICES	16/08/2023 16/08/2023	12074096	4,690.56 Private Contractors 4.823.44 Private Contractors	Other Agencies
				12074096		Other Agencies
ED Growth & Housing	Planning Services	5641 PAUL CARPENTER FILMS	16/08/2023		845.00 Consultancy Services 1,983.41 Private Contractors	Services
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST				Other Agencies
ED Children & Public Health			16/08/2023	12074096		
	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/08/2023	12074096	10,566.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	16/08/2023 16/08/2023	12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors	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	3040 PORTICO ACADEMYTRUST 3040 PORTICO ACADEMYTRUST 3040 PORTICO ACADEMYTRUST	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL ITD T/A POTENS	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LTD 1/A POTENS 3892 POTTON KARE SERVICES LTD 1/A PKS SOCIAL CARE AGENCY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors 832.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL ITD T/A POTENS	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LTD 1/A POTENS 3892 POTTON KARE SERVICES LTD 1/A PKS SOCIAL CARE AGENCY	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors 832.00 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LTD T/A POTENS 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,743.16 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors 83.20 Private Contractors 83.20 Private Contractors 2,520.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Housing Services	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIAL L'ID 1/A POTENS 3892 POTTON KARE SERVICES LID 1/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE L'ID 9005 PUBLIC SEWER SERVICES LIMITED	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors 832.00 Private Contractors 2,520.00 Private Contractors 650.00 Main Contractor	Other Agencies Main Contractor
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LTD T/A POTENS 3892 POTTON KARE SERVICES LITD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWE REVICES LIMITED 1260 RG CARE LET DT JAS LIESTAM WAY LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,743.16 Private Contractors 7,743.16 Private Contractors 2,400.27 Private Contractors 83.20 Private Contractors 83.20 Private Contractors 83.20 Private Contractors 65.00 Main Contractors 65.04 Main Contractors 65.444.60 Private Contractors	Other Agencies Main Contractor Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIALLITO I/A POTENS 3892 POTTON KARE SERVICES LITO I/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTINO CARE LITO 9005 PUBLIC SERVER SERVICES LUMITED 1260 R.G CARE LITO I/AS LIFSTAN WAY LITD 1388 R.G CARE LITO I/AS LIFSTAN WAY LITD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,735.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 82,200 Private Contractors 83.200 Private Contractors 83.200 Private Contractors 650.00 Main Contractor 5,444.60 Private Contractors 5,444.60 Private Contractors 9,447.68 Private Contractors	Other Agencies Main Contractor Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 PORTICO ACADEMY TRUST 1641 POTENSIAL LTD T/A POTENS 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LUMITED 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1380 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS LIFSTAN WAY LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.00 Private Contractors 832.00 Private Contractors 630.00 Main Contractors 550.00 Main Contractor 5,444.60 Private Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 9,847.68 Private Contractors 7,180.00 Private Contractors	Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LITO T/A POTENS 3892 POTTON KARE SERVICES LITO T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LITO 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LITO T/AS LIFSTAN WAY LITO 1388 R G CARE LITO T/AS LIFSTAN WAY LITO 1070 R G CARE LITO T/AS LIFSTAN WAY LITO 1070 R G CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,40.2.26 Private Contractors 2,400.00 Private Contractors 83.200 Private Contractors 650.00 Private Contractors 650.00 Main Contractor 5,444.60 Private Contractors 5,444.60 Private Contractors 3,180.00 Private Contractors 2,793.84 Private Contractors 2,793.84 Private Contractors 2,793.84 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 PORTICO ACADEMY TRUST 1641 POTENSIAL LTD T/A POTENS 3892 POTTON KARE SERVICES LITD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1380 R G CARE LTD T/AS AND LODGE RESIDENTIAL HOME 1481 R G CARE LTD T/AS AND LODGE RESIDENTIAL HOME	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 2,400.20 Private Contractors 83.20 Private Contractors 83.20 Private Contractors 65.00 Main Contractors 65.00 Main Contractors 20,847.68 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors 24,563.84 Private Contractors 24,563.84 Private Contractors 3,788.40 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LID 1/A POTENS 3892 POTTON KARE SERVICES LID 1/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LITD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LITD 1/AS LISTAN WAY LID 1386 R G CARE LITD 1/AS LISTAN WAY LID 1070 R G CARE LITD 1/AS LISTAN WAY LID 1260 R G CARE LITD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LITD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LITD 1/AS AND LODGE RESIDENTIAL HOME 1368 R G CARE LITD 1/AS AND LODGE RESIDENTIAL HOME 1411 R G CARE LITD 1/AS AND LODGE RESIDENTIAL HOME 1511 R G CARE LITD 1/AS AND LODGE RESIDENTIAL HOME	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 8,200 Private Contractors 83.200 Private Contractors 83.200 Private Contractors 650.00 Main Contractor 5,444.60 Private Contractors 5,444.60 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors 3,180.00 Private Contractors 24,563.84 Private Contractors 3,783.84 Private Contractors 3,783.84 O Private Contractors 4,260.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIAL LTD T/A POTENS 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LTD T/AS LIFSTAN WAY LTD 1386 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1387 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1481 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME 1653 CARE LTD T/AS ANDS LODGE RESIDENTIAL HOME	16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIAL LTD 1/A POTENS 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LTD 1/AS LISTIAN WAY LTD 1388 R G CARE LTD 1/AS LISTIAN WAY LTD 1070 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1380 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1481 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1581 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1582 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1583 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1584 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1585 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1185 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1186 R CARE HOMES LID 1/AS NAVAND LODGE	16/08/2023 16/08/2023	12074096 12074095 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	10,566.82 Private Contractors 7,335.12 Private Contractors 7,743.16 Private Contractors 2,402.26 Private Contractors 8,200 Private Contractors 8,200 Private Contractors 8,200 Private Contractors 6,500 Main Contractors 6,500 Main Contractors 9,446.60 Private Contractors 3,180,00 Private Contractors 3,180,00 Private Contractors 2,456.34 Private Contractors 4,200.00 Contractors 4,200.00 Contractors 6,788.47 Private Contractors 1,784.40 Private Contractors 1,784.40 Private Contractors 1,784.41 Private Contractors	Other Agencies Main Contractor Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIAL LTD T/A POTENS 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R.G. CARE LTD T/AS LIFSTAN WAY LTD 1386 R.G. CARE LTD T/AS LIFSTAN WAY LTD 1070 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1386 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1418 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1418 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1115 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1116 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1117 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1118 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME 1119 R.G. CARE HOMES LTD T/AS NAYLAND LODGE 1192 RED CARE HOMES LTD T/AS NAYLAND LODGE	16/08/2023 16/08/2023	12074096 12074096	10,566.82	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aduls & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIAL LTD 1/A POTENS 3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LTD 1/AS LIFSTAN WAY LTD 1388 R G CARE LTD T/AS LIFSTAN WAY LTD 1070 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1386 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1481 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1641 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1153 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1158 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1159 R G CARE HOMES LTD 1/AS NAVIAND LODGE 1192 REED CARE HOMES LTD 1/AS NAVIAND LODGE 1192 REED CARE HOMES LTD 1/AS NAVIAND LODGE 1192 REED CARE HOMES LTD 1/AS NAVIAND LODGE	16/08/2023 16/08/2023	12074096 12074096	10,566.82	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 PORTICO ACADEMY TRUST 1041 POTENSIAL LTD T/A POTENS 3092 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R.G CARE LTD T/AS LIFSTAN WAY LTD 1386 R.G CARE LTD T/AS LIFSTAN WAY LTD 1070 R.G CARE LTD T/AS LIFSTAN WAY LTD 1070 R.G CARE LTD T/AS SANDIS LODGE RESIDENTIAL HOME 1260 R.G CARE LTD T/AS SANDIS LODGE RESIDENTIAL HOME 1260 R.G CARE LTD T/AS SANDIS LODGE RESIDENTIAL HOME 1260 R.G CARE LTD T/AS SANDIS LODGE RESIDENTIAL HOME 1368 R.G CARE LTD T/AS SANDIS LODGE RESIDENTIAL HOME 1361 R.G CARE LTD T/AS SANDIS LODGE RESIDENTIAL HOME 1362 RED CARE HOMES LTD T/AS NAVLAND LODGE 1192 REED CARE HOMES LTD T/AS NAVLAND LODGE 1193 REED CARE HOMES LTD T/AS NAVLAND LODGE 1193 REED CARE HOMES LTD T/AS NAVLAND LODGE 1192 REED CARE HOMES LTD T/AS NAVLAND LODGE 1193 REED CARE HOMES LTD T/AS NAVLAND LODGE 1193 REED CARE HOMES LTD T/AS NAVLAND LODGE	16/08/2023 16/08/2023	12074096 12074096	10,566.82	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Aduls & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIALLID 1/A POTENS 3892 POTTON KARE SERVICES LID T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SERVER SERVICES LIMITED 1260 RG CARE LTD 1/AS LIFSTAN WAY LTD 1380 RG CARE LTD T/AS LIFSTAN WAY LTD 1070 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1386 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1481 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1581 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1115 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1116 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1117 RE CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1118 RG CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1119 RED CARE HOMES LID T/AS NAVLAND LODGE 1192 REED CARE HOMES LID T/AS NAVLAND LODGE	16/08/2023 16/08/2023	12074096 12074096	10,566.82	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIAL LID T/A POTENS 3892 POTTON KARE SERVICES LID T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LITD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LITD T/AS LISTAN WAY LID 1386 R G CARE LITD T/AS LISTAN WAY LID 1070 R G CARE LITD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LITD T/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LITD T/AS SAND LODGE RESIDENTIAL HOME 1260 R G CARE LITD T/AS SAND LODGE RESIDENTIAL HOME 1368 R G CARE LITD T/AS SAND LODGE RESIDENTIAL HOME 1361 R G CARE LITD T/AS SAND LODGE RESIDENTIAL HOME 1361 R G CARE LITD T/AS SAND LODGE RESIDENTIAL HOME 1362 RED CARE HOMES LITD T/AS NAVIAND LODGE 1192 REED CARE HOMES LITD T/AS NAVIAND LODGE 1193 REED CARE HOMES LITD T/AS NAVIAND LODGE 1194 REED CARE HOMES LITD T/AS NAVIAND LODGE 1195 REED CARE HOMES LITD T/AS NAVIAND LODGE 1196 REED CARE HOMES LITD T/AS NAVIAND LODGE 1197 REED CARE HOMES LITD T/AS NAVIAND LODGE 1198 REED CARE HOMES LITD T/AS NAVIAND LODGE 1199 REED CARE HOMES LITD T/AS NAVIAND LODGE 1199 REED CARE HOMES LITD T/AS NAVIAND LODGE	16/08/2023 16/08/2023	12074096 12074096	10,566.82 Private Contractors 7,743.15.12 Private Contractors 2,403.26 Private Contractors 2,402.26 Private Contractors 83.200 Private Contractors 83.200 Private Contractors 83.200 Private Contractors 65.000 Main Contractors 65.000 Main Contractors 2,744.60 Private Contractors 2,744.60 Private Contractors 2,743.84 Private Contractors 2,793.84 Private Contractors 3,788.40 Private Contractors 3,788.40 Private Contractors 4,200.00 Contractor Private Contractors 6,678.57 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 11,057.36 Private Contractors 11,057.36 Private Contractors 11,057.36 Private Contractors 11,057.36 Private Contractors	Other Agencies
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 Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIALITOT/A POTENS 3892 POTTON KARE SERVICES LITO T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LITO 9005 PUBLIC SERVER SERVICES LIMITED 1260 RG CARE LITO T/AS LISTSTAN WAY LITO 1380 RG CARE LITO T/AS LISTSTAN WAY LITO 1070 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1360 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1386 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RED CARE HOMES LITO T/AS NAVIAND LODGE 1192 REED CARE HOMES LITO T/AS NAVIAND LODGE 1193 REED CARE HOMES LITO T/AS NAVIAND LODGE 1194 RESONED SUPPORTED LUTING LITO 1294 ROSEBUDS SUPPORTED LUTING LITO 1294 ROSEBUDS SUPPORTED LUTING LITO 1295 ROVAL MENCAP SOCIETY 1675 ROVAL MENCAP SOCIETY	16/08/2023 16/08/2023	12074096 12074096	10,566.82	Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1041 POTENSIAL LTD 1/A POTENS 3892 POTTON KARE SERVICES LTD 1/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LTD 9005 PUBLIC SEWER SERVICES LIMITED 1260 R G CARE LTD 1/AS LISTAN WAY LTD 1388 R G CARE LTD 1/AS LISTAN WAY LTD 1070 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1260 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1388 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1418 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1618 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1619 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1619 R G CARE LTD 1/AS SANDS LODGE RESIDENTIAL HOME 1619 R G CARE HOMES LTD 1/AS NAVARD LODGE 1192 REED CARE HOMES LTD 1/AS NAVARD LODGE 1193 REED CARE HOMES LTD 1/AS NAVARD LODGE 1194 ROSEBUDS SUPPORTED LIVING LTD 1294 ROYAL MENCAP SOCIETY 1675 ROYAL MENCAP SOCIETY	16/08/2023 16/08/2023	12074096 12074095 12074095 12074096	10,566.82 Private Contractors 7,743.15 Private Contractors 2,402.26 Private Contractors 2,402.26 Private Contractors 83.20 Private Contractors 83.20 Private Contractors 83.20 Private Contractors 65.00 Main Contractors 65.00 Main Contractors 65.01 Main Contractors 2,78.48 Private Contractors 2,78.48 Private Contractors 2,78.48 Private Contractors 3,180.00 Private Contractors 3,78.40 Private Contractors 13,643.70 Private Contractors 3,400.00 Private Contractors 3,400.00 Private Contractors 1,10,67.36 Private Contractors 1,10,57.36 Private Contractors 2,8,56.56 Private Contractors 2,8,55.56 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care	3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 3040 PORTICO ACADEMY TRUST 1641 POTENSIALITOT/A POTENS 3892 POTTON KARE SERVICES LITO T/A PKS SOCIAL CARE AGENCY 1079 PRIORY SUPPORTING CARE LITO 9005 PUBLIC SERVER SERVICES LIMITED 1260 RG CARE LITO T/AS LISTSTAN WAY LITO 1380 RG CARE LITO T/AS LISTSTAN WAY LITO 1070 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1360 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1386 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RG CARE LITO T/AS SANDS LODGE RESIDENTIAL HOME 1418 RED CARE HOMES LITO T/AS NAVIAND LODGE 1192 REED CARE HOMES LITO T/AS NAVIAND LODGE 1193 REED CARE HOMES LITO T/AS NAVIAND LODGE 1194 RESONED SUPPORTED LUTING LITO 1294 ROSEBUDS SUPPORTED LUTING LITO 1294 ROSEBUDS SUPPORTED LUTING LITO 1295 ROVAL MENCAP SOCIETY 1675 ROVAL MENCAP SOCIETY	16/08/2023 16/08/2023	12074096 12074096	10,566.82	Other Agencies

ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	16/08/2023	12074096	1,264.76 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	16/08/2023	12074096	2,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	16/08/2023	12074096	95,144.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	16/08/2023	12074096	15,312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	16/08/2023	12074096	6.870.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	16/08/2023	12074096	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	16/08/2023	12074096	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	16/08/2023	12074096	1,897.14 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARELTD	16/08/2023	12074096	12,199.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	16/08/2023	12074096	40.094.75 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities		1070 SALVATION ARMY 1070 SANDERS SENIOR LIVING LTD		12074096		
	Adult Social Care		16/08/2023		5,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	16/08/2023	12074096	9,666.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	16/08/2023	12074096	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/08/2023	12074096	3,442.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNESS HIGH SCHOOL	16/08/2023	12074096	42,614.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	16/08/2023	12074096	5,609.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	16/08/2023	12074096	2,328.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/08/2023	12074096	133,017.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/08/2023	12074096	102,707.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/08/2023	12074096	10,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/08/2023	12074096	78,616.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	4,048.08 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	16/08/2023	12074096	8,956.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/08/2023	12074096	1.617.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY 3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/08/2023	12074096	14.719.57 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBURGUIGH ACADEMY 3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	16/08/2023	12074096	1,807.22 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/08/2023	12074096	5,090.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	16/08/2023	12074096	7,365.60 Social Care Services	Services
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	16/08/2023	12074096	145,442.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	16/08/2023	12074096	11,397.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/08/2023	12074096	3,961.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/08/2023	12074096	3,346.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SQUITHEND ON SEA DARRY & IOAN ORGANISATION	16/08/2023	12074096	25.240.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHERD ON SEA DARBY & JOAN ORGANISATION	16/08/2023	12074096	23.170.30 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION 1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/08/2023	12074096	6,018.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7675 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	16/08/2023	12074096	600.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/08/2023	12074096	69,537.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/08/2023	12074096	12,434.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	16/08/2023	12074096	15,378.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	16/08/2023	12074096	21,822.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/08/2023	12074096	258,889.69 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	16/08/2023	12074096	21,988.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2,067.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	16/08/2023	12074096	732.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	16/08/2023	12074096	754.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	16/08/2023	12074096	37,808.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	16/08/2023	12074096	1,439.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	16/08/2023	12074096	5,772.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	16/08/2023	12074096	3,749.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	16/08/2023	12074096	43,512.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	16/08/2023	12074096	1,986.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	3.873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/08/2023	12074096	2.067.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	16/08/2023	12074096	12.596.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	16/08/2023	12074096	9,823.52 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	16/08/2023	12074096	4.524.00 Private Contractors	
			,,	12074096		Other Agencies
ED Children & Public Health	Children And Education Services	3491 THE PSYCHOLOGY CLINIC		42074000		
ED Children & Public Health	Children And Education Services		16/08/2023	12074096	1,961.25 Professional Fees	Services
		3491 THE PSYCHOLOGY CLINIC	16/08/2023	12074096	1,961.25 Professional Fees	Services
	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/08/2023 16/08/2023	12074096 12074096	1,961.25 Professional Fees 224,201.53 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	1,961.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	1,961.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096	1,961.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors	Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096	1,961.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096	1.96.1.25 Professional Fees 224,201.53 Private Contractors 2.529.52 Private Contractors 92,684.01 Private Contractors 9.994.32 Private Contractors 9.994.32 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1193 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,961.25 Professional Fees 224,01.53 Private Contractors 2,202.52 Private Contractors 92,684.01 Private Contractors 9,994.32 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	3075 THE 5T. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 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 1196 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1.96.1.25 Professional Fees 224,201.53 Private Contractors 2.529.52 Private Contractors 92,684.01 Private Contractors 9,984.21 Private Contractors 29,804.03 Private Contractors 10,276.34 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1.96.1.25 Professional Fees 224,201.53 Private Contractors 2.529.52 Private Contractors 92,684.01 Private Contractors 9,994.32 Private Contractors 29,804.03 Private Contractors 10,763.84 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1681 THE STRATHMORE CARE GROUP	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 9,96.94.32 Private Contractors 19,804.03 Private Contractors 10,276.84 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.53 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1.96.1.25 Professional Fees 2.529.52 Private Contractors 2.529.52 Private Contractors 9.994.52 Private Contractors 9.994.52 Private Contractors 10,276.84 Private Contractors 10,276.84 Private Contractors 2.529.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1093 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1396 THE STRATHMORE CARE GROUP 1396 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 CARE HOMES LTD 1260 TLC CARE HOMES LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 92,684.01 Private Contractors 29,804.03 Private Contractors 10,276.84 Private Contractors 2,529.52 Private Contractors 20,83.34 Private Contractors 5,702.52 Private Contractors 5,702.52 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TL CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 92,684.01 Private Contractors 10,276.34 Private Contractors 10,276.34 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,083.94 Private Contractors 5,70.25.2 Private Contractors 5,70.25.2 Private Contractors 5,70.25.2 Private Contractors 5,70.25.2 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD 1215 TRIX MEDCARE LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 9,598.42 Private Contractors 9,989.43 Private Contractors 19,804.03 Private Contractors 19,76.84 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 7,529.53 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1396 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1207 TRUST GROUP 1208 TRUST GROUP 1208 TRUST GROUP 1209 TRUST GROUP 1209 TRUST GROUP 1200 TRUST GROUP TRUST GROUP TRUST GROUP 1200 TRUST GROUP TRUST GR	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 92,684.01 Private Contractors 10,276.34 Private Contractors 10,276.34 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,083.94 Private Contractors 5,70.25.2 Private Contractors 5,70.25.2 Private Contractors 5,70.25.2 Private Contractors 5,70.25.2 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD 1215 TRIX MEDCARE LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 9,994.32 Private Contractors 9,804.03 Private Contractors 10,276.84 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 7,529.53 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1396 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1207 TRUST GROUP 1208 TRUST GROUP 1208 TRUST GROUP 1209 TRUST GROUP 1209 TRUST GROUP 1200 TRUST GROUP TRUST GROUP TRUST GROUP 1200 TRUST GROUP TRUST GR	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Private Contractors 2,24,201.53 Private Contractors 92,684.01 Private Contractors 92,684.01 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 10,276.84 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,083.94 Private Contractors 2,083.94 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors 7,888.29 Private Contractors 7,888.29 Private Contractors 7,818.24 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1396 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1205 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 92,684.01 Private Contractors 93,684.01 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 1,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,039.34 Private Contractors 7,688.28 Private Contractors 7,688.28 Private Contractors 7,888.34 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,987.31 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1395 THE STRATHMORE CARE GROUP 1396 THE STRATHMORE CARE GROUP 1398 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD	16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023 16/08/2023	12074096 12074095 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096 12074096	1,96.1.25 Professional Fees 22,24,011.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 9,984.21 Private Contractors 29,804.03 Private Contractors 10,276.48 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 7,083.49 Private Contractors 5,702.52 Private Contractors 7,818.82 Private Contractors 7,818.83 Private Contractors 7,818.84 Private Contractors 7,818.84 Private Contractors 7,818.84 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1388 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1291 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1260 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD	16/08/2023 16/08/2023	12074096 12074096	1,96.1.25 Professional Fees 224,201.53 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 92,684.01 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 7,808.34 Private Contractors 7,688.28 Private Contractors 7,888.28 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,818.37 Private Contractors 7,818.37 Private Contractors 7,818.37 Private Contractors 7,818.37 Private Contractors 7,873.31 Private Contractors 2,274.66 Private Contractors 2,274.66 Private Contractors 2,274.67 Private Contractors 2,274.67 Private Contractors 2,274.67 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1387 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TL CARE HOMES LTD 1205 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD	16/08/2023 16/08/2023	12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095 12074095	1,96.1.25 Professional Fees 224,2015.3 Private Contractors 2,529.52 Private Contractors 92,684.01 Private Contractors 9,994.3.2 Private Contractors 10,763.4 Private Contractors 2,980.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 5,702.52 Private Contractors 5,702.52 Private Contractors 7,688.28 Private Contractors 7,888.34 Private Contractors 7,888.34 Private Contractors 7,987.31 Private Contractors 7,987.31 Private Contractors 7,987.31 Private Contractors 8,276.42 Private Contractors	Services Other Agencies
ED Adults & Communities ED Adu	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1073 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1291 TL CARE HOMES LTD 1260 TL CARE HOMES LTD 1260 TRUST MEDCARE LTD 1105 TRUST	16/08/2023 16/08/2023	12074096 12074099 12074096	1,96.1.25 Professional Fees 22,20.10.13 Private Contractors 2,529.52 Private Contractors 9,094.32 Private Contractors 9,994.32 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 7,025.25 Private Contractors 7,025.25 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,987.31 Private Contractors	Services Other Agencies
ED Adults & Communities ED Growth & Housing ED Growth & Housing	Adult Social Care Housing Services Housing Services	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1079 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 1641 THE STRATHMORE CARE GROUP 1294 TL. CARE HOMES LTD 1206 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1205 TRIX MED	16/08/2023 16/08/2023	12074096 12074096	1.96.1.25 Professional Fees 2.5.29.5.2 Private Contractors 2.5.29.5.2 Private Contractors 92.684.01 Private Contractors 92.684.01 Private Contractors 2.5.90.4.3 Private Contractors 2.5.90.4.3 Private Contractors 2.5.90.5.2 Private Contractors 2.5.29.5.2 Private Contractors 2.5.29.5.2 Private Contractors 2.5.29.5.2 Private Contractors 2.5.29.5.2 Private Contractors 2.7.90.83.4 Private Contractors 2.7.98.2.8 Private Contractors 2.3.19.5 Private Contractors 2.3.19.5 Private Contractors 2.3.48.40 Private Contractors 2.7.46.5 Private Contractors 2.7.46.5 Private Contractors 2.7.46.5 Private Contractors 2.7.46.5 Private Contractors 3.7.95.1 Private Contractors 3.7.76.4 Private Contractors 3.7.77 Private Contractors	Services Other Agencies
ED Adults & Communities ED Adu	Adult Social Care Housing Services Housing Services	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1291 TL CARE HOMES LTD 1260 TL CARE HOMES LTD 1260 TRUM EDCARE LTD 1105 TRUM EDCARE LTD 1106 TRUM ENTITINGS (ESSEX) LTD 1107 VICTORIA COURT REST HOME	16/08/2023 16/08/2023	12074096 12074096	1,96.1.25 Professional Fees 224,20.15.3 Private Contractors 2,529.52 Private Contractors 9,598.4.2 Private Contractors 29,804.03 Private Contractors 29,804.03 Private Contractors 10,276.8 Private Contractors 2,529.52 Private Contractors 7,502.52 Private Contractors 7,702.52 Private Contractors 7,818.28 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,817.31 Private Contractors 7,987.31 Private Contractors 8,276.42 Private Contractors 8,276.42 Private Contractors 9,274.65 Private Contractors 1,240.00 Loans	Services Other Agencies Services Services
ED Adults & Communities ED Grafuts & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & ED Adults & Communities ED Adults & ED ED Adults & Communities ED Adults & ED ED Adults & Communities ED Adults & ED ED Adults & ED ED Adults & COmmunities ED Adults & ED ED ED Adults & ED ED Adults & ED ED Adults & ED ED Adults & ED	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1200 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1208 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1200 TRIX MED	16/08/2023 16/08/2023	12074096 12074096	1.96.1.25 Professional Fees 2.224,011.53 Private Contractors 2.5.29.52 Private Contractors 9.96.84.01 Private Contractors 9.96.84.01 Private Contractors 2.5.90.03 Private Contractors 2.5.90.03 Private Contractors 2.5.95.52 Private Contractors 2.7.96.82.89 Private Contractors 2.7.98.82.89 Private Contractors 2.30.83.49 Private Contractors 2.30.83.49 Private Contractors 2.30.83.40 Private Contractors 2.30.84.00 Private Contractors 2.30.85.20 Private Contractors 2.79.67.31 Private Contractors 2.79.67.31 Private Contractors 3.79.67.31 Private Contractors 3.79.79.71 Dans	Services Other Agencies
ED Adults & Communities DD Growth & Housing DD Growth & Housing DD Adults & Communities DD Growth & Housing DD Adults & Communities	Adult Social Care Housing Services Housing Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1291 TIC CARE HOMES LTD 1260 TIC CARE HOMES LTD 1260 STRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1106 TRIX MEDCARE LTD 1107 TRIX MED	16/08/2023 16/08/2023	12074096 12074096	1.96.1.25 Professional Fees 2.224,011.53 Private Contractors 2.5.29.52 Private Contractors 9.96.84.01 Private Contractors 9.96.84.01 Private Contractors 2.5.90.03 Private Contractors 2.5.90.03 Private Contractors 2.5.95.52 Private Contractors 2.7.96.82.89 Private Contractors 2.7.98.82.89 Private Contractors 2.30.83.49 Private Contractors 2.30.83.49 Private Contractors 2.30.83.40 Private Contractors 2.30.84.00 Private Contractors 2.30.85.20 Private Contractors 2.79.67.31 Private Contractors 2.79.67.31 Private Contractors 3.79.67.31 Private Contractors 3.79.79.71 Dans	Services Other Agencies Services Services
ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1200 TLC CARE HOMES LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1208 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1200 TRIX MED	16/08/2023 16/08/2023	12074096 12074096	1,96.1.25 Professional Fees 224,20.15.3 Private Contractors 2,529.52 Private Contractors 9,598.4.2 Private Contractors 29,804.03 Private Contractors 29,804.03 Private Contractors 10,276.8 Private Contractors 2,529.52 Private Contractors 7,502.52 Private Contractors 7,702.52 Private Contractors 7,818.28 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,818.34 Private Contractors 7,817.31 Private Contractors 7,987.31 Private Contractors 8,276.42 Private Contractors 8,276.42 Private Contractors 9,274.65 Private Contractors 1,240.00 Loans	Services Other Agencies Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adu	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1205 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1206 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1208 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1307 VICTORIA COURT REST HOME 1308 VICTORIA COURT REST HOME 1308 VICTORIA COURT REST HOME 1308 VICTORIA COURT REST HOME	16/08/2023 16/08/2023	12074096 12074096	1,96.1.25 Professional Fees 22,42.01.53 Private Contractors 2,529.52 Private Contractors 9,598.40.1 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 7,808.28 Private Contractors 7,808.28 Private Contractors 7,818.49 Private Contractors 7,818.40 Private Contractors 2,248.40 Private Contractors 2,349.40 Private Contractors 2,349.40 Private Contractors 2,379.57 Private Contractors 3,353.49 Private Contractors 3,253.49 Private Contractors	Services Other Agencies
ED Adults & Communities ED Gravith & Housing ED Adults & Communities	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1192 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1641 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1206 TLC CARE HOMES LTD 1205 TRIX MEDCARE LTD 1206 TRIX MEDCARE LTD 1206 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1208 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1200 TRIX MEDCARE LTD 1200 TRIX MEDCARE LTD 1200 TRIX MEDCARE LTD 1210	16/08/2023 16/08/2023	12074096 12074095 12074096	1,96.125 Professional Fees 22,24,01153 Private Contractors 2,259.52 Private Contractors 92,684.01 Private Contractors 93,984.22 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 5,702.52 Private Contractors 5,702.52 Private Contractors 7,688.28 Private Contractors 7,888.34 Private Contractors 7,888.34 Private Contractors 7,887.31 Private Contractors 7,987.31 Private Contractors 7,987.31 Private Contractors 8,276.42 Private Contractors 8,276.42 Private Contractors 8,276.42 Private Contractors 8,276.42 Private Contractors 9,274.66 Private Contractors 1,349.01 Contractors 1,349.01 Contractors 1,349.01 Contractors 1,349.01 Contractors 1,349.01 Contractors 1,349.01 Private Contractors 1,349.01 Private Contractors 1,349.02 Private Contractors 1,349.03 Private Contractors 1,549.53 Private Contractors 1,549.54 Private Contractors	Services Other Agencies
ED Adults & Communities ED Adu	Adult Social Care	3075 THE ST. CHRISTOPHER SCHOOL. ACADEMY TRUST 1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP 1071 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1083 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1386 THE STRATHMORE CARE GROUP 1381 THE STRATHMORE CARE GROUP 1581 THE STRATHMORE CARE GROUP 1591 THE STRATHMORE CARE GROUP 1294 TLC CARE HOMES LTD 1205 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1105 TRIX MEDCARE LTD 1205 TRIX MEDCARE LTD 1206 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1207 TRIX MEDCARE LTD 1208 TRIX MEDCARE LTD 1209 TRIX MEDCARE LTD 1307 VICTORIA COURT REST HOME 1308 VICTORIA COURT REST HOME 1308 VICTORIA COURT REST HOME 1308 VICTORIA COURT REST HOME	16/08/2023 16/08/2023	12074096 12074096	1,96.1.25 Professional Fees 22,42.01.53 Private Contractors 2,529.52 Private Contractors 9,598.40.1 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 19,804.03 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 7,808.28 Private Contractors 7,808.28 Private Contractors 7,818.49 Private Contractors 7,818.40 Private Contractors 2,248.40 Private Contractors 2,349.40 Private Contractors 2,349.40 Private Contractors 2,379.57 Private Contractors 3,353.49 Private Contractors 3,253.49 Private Contractors	Services Other Agencies

FD Adulta 9 Communitation	Adult Carlel Care	4204 VIVID COMMUNITY CARE LIMITED	16/08/2023	12074096	1.687.56 Private Contractors	Other Assessed
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED 1192 VOYAGE LTD	16/08/2023	12074096 12074096	1,687.56 Private Contractors 8.682.88 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 VOYAGE LTD	16/08/2023	12074096	7,252.28 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	16/08/2023	12074096	145.496.60 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	16/08/2023	12074096	15,195.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTCLIFF LODGE	16/08/2023	12074096	2.529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WESTCLIFF LODGE	16/08/2023	12074096	2,168.16 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	16/08/2023	12074096	6,317.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	16/08/2023	12074096	3,510.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	16/08/2023	12074096	18,054.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	16/08/2023	12074096	6.132.51 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/08/2023	12074105	7,757.10 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	18/08/2023	12074105	47,507.98 S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/08/2023	12074105	2.196.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	18/08/2023	12074105	18,665.01 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	18/08/2023	12074105	13,625.95 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	18/08/2023	12074105	946.00 Main Contractor	Main Contractor
Finance & Resources	Central Services	9011 (G) KIERAN LUCAS CONTRACTORS LTD	18/08/2023	12074105	6.200.24 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7145 (G) KIERAN LUCAS CONTRACTORS LTD	18/08/2023	12074105	2,420.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) M & P FIRE PROTECTION LTD	18/08/2023	12074105	950.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) MDE POWER LTD	18/08/2023	12074105	62,207.14 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	18/08/2023	12074105	22.008.34 Main Contractor	Main Contractor
ED Adults & Communities		4120 (G) MILLANE CONTRACT SERVICES LTD	18/08/2023	12074105	,	
D Neighbourhoods & Environment	Cultural And Related Services Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	18/08/2023	12074105	529.00 Repairs And Maintenance Contracts 670.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	18/08/2023	12074105	775.00 Private Contractors	
D Neighbourhoods & Environment						Other Agencies
Adults & Communities	Central Services Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD 7140 (N) CCR PROPERTY SERVICES LTD	18/08/2023 18/08/2023	12074105 12074105	60,327.53 Main Contractor	Main Contractor
D Finance & Resources D Children & Public Health			4.4	12074105	2,280.00 Repairs And Maintenance Contracts 14.285.42 Grants	Repairs, alterations and maintenance of buildings
	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	18/08/2023			Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	18/08/2023	12074105	-4,552.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	18/08/2023	12074105	13,001.40 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	18/08/2023	12074105	2,909.50 Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	18/08/2023	12074105	1,000.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	18/08/2023	12074105	500.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	18/08/2023	12074105	1,400.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/08/2023	12074105	7,111.61 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	18/08/2023	12074105	50,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	768.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	1,063.28 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 ANGLIA SIGN CASTING LIMITED	18/08/2023	12074105	1,075.47 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	546.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	1,021.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	831.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	20,442.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	3,564.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/08/2023	12074105	9,251.82 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	18/08/2023	12074105	9,639.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	18/08/2023	12074105	5,290.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	18/08/2023	12074105	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	18/08/2023	12074105	10,940.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	18/08/2023	12074105	10,674.43 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	18/08/2023	12074105	6,594.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	18/08/2023	12074105	7,353.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	18/08/2023	12074105	1,560.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125 CARESCRIBE LTD	18/08/2023	12074105	1,800.00 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	18/08/2023	12074105	3,428.70 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	18/08/2023	12074105	7,128.20 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	18/08/2023	12074105	14,256.42 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3105 CHARANGA LTD	18/08/2023	12074105	500.00 Corporate IT Applications	Communications And Computing
D Children & Public Health	Children And Education Services	3105 CHARANGA LTD	18/08/2023	12074105	8,290.00 IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/08/2023	12074105	591.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/08/2023	12074105	1,034.32 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	18/08/2023	12074105	591.04 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	18/08/2023	12074105	6,890.23 Grants	Grants And Subscriptions
					853.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/08/2023	12074105	633.33 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/08/2023 18/08/2023	12074105 12074105	512.10 Private Contractors	Other Agencies
ED Adults & Communities ED Growth & Housing	Adult Social Care Planning Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/08/2023 18/08/2023	12074105	512.10 Private Contractors 710.00 IT Contracts	Other Agencies Communications And Computing
ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOLD LTD	18/08/2023	12074105 12074105	512.10 Private Contractors	Other Agencies
ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOLD LTD 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies
ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOLD LTD 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD	18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses
ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOUL TD 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE RCL TD //A PEOPLE POOL LTD	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400. CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520. COVERGOLD LTD 3000. REDACTED PERSONAL DATA 3692. DIVERSE CARE (UK) LTD 3590. DIVERSE CARE (LTD T/A PEOPLE POOL LTD 3590. DIVERSE REC LTD T/A PEOPLE POOL LTD	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,335.50 Agency Staff	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOLD LTD 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3200 DIVERSE REC LTD T/A PEOPLE POOL LTD 3000 DOLDLY AND BEAR LTD T/A MONKEY PUZZIE DAY NURSERY SOUTHEND	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,535.50 Agency Staff 1,652.18 Agency Staff 1,7956.51 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions
ED Adults & Communities ED Coventh & Housing ED Children & Public Health	Adult Sacial Care Planning Services Children And Education Services	1400. CONCEPT CARE SOLUTIONS LITD T/A DOLPHIN CARE 5520. COVERGOUL ITD 3000. REDACTED PERSONAL DATA 3692. DIVERSE CARE (LK) LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3290. DIVERSE REC LITD T/A PEOPLE POOL LITD 3290. DIVERSE REC LITD T/A PEOPLE POOL LITD	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 If Contracts 598.26 Grants 598.26 Grants 1,617.80 Agency Staff 1,537.50 Agency Staff 1,652.18 Agency Staff	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions
19 Adults & Communities 10 Growth & Housing 10 Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOUL ID 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE CARE (UK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,535.50 Agency Staff 1,652.18 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions
ED Adults & Communities ED Convert & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Cultural And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOUL ID 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 4245 DORRIGO 3801 ELAW LIMITED T/A LEXTOX	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	\$12.10 Private Contractors 710.00 If Tootneats \$98.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,335.50 Agency Staff 1,652.18 Agency Staff 17,956.51 Grants 606.45 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials
ED Adults & Communities De Growth & Housing De Children & Public Health De Strategy, Change & Governance	Adult Social Care Planning Services Children And Education Services Cutural And Related Services Cutural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOUL ID 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3290 DIVERSE REC LTD T/A PEOPLE POOL LTD 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 4245 DORRIGO 3891 EALAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,535.50 Agency Staff 1,552.18 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials 2,904.00 Medical And Health Services 600.00 Barristers fees	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Services
10 Adults & Communities 10 Growth & Housing 10 Children & Public Health 10 Adults & Communities 10 Children & Public Health 10 Strategy, Change & Governance 10 Children & Public Health	Adult Social Care Planning Services Children And Education Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LITO T/A DOLPHIN CARE 5520 COVERGOUL ITO 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LITO 3590 DIVERSE CARE (UK) LITO 3590 DIVERSE RECLITO T/A PEOPLE POOL LITO 3590 DIVERSE RECLITO T/A PEOPLE POOL LITO 3000 DOLLITA NO BEAR LITO T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 4245 DORRIGO 3801 ELLAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 3000 EAST ENSTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,535.50 Agency Staff 1,535.218 Agency Staff 1,7956.51 Grants 606.45 Grants 540.00 Materials 2,904.00 Medical And Health Services 600.00 Barristers fees 5,780.93 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Services Grants And Subscriptions
D Adults & Communities D Growth & Housing D Children & Public Health D Adults & Communities D Adults & Communities D Children & Public Health D Strategy, Change & Governance D Children & Public Health	Adult Social Care Planning Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Cultural And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1400. CONCEPT CARE SOLUTIONS LITD T/A DOLPHIN CARE 5520. COVERGOUL ITD 3000. REDACTED PERSONAL DATA 3692. DIVERSE CARE (LK) LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3290. DIVERSE REC LITD T/A PEOPLE POOL LITD 3000. DOLLY AND BEAR LITD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000. REDACTED PERSONAL DATA 4245. DORRIGO. 3891. ELAW LIMITED T/A LEXTOX 7105. EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 3000. EASTERN SOUTHEND LITTLE LYRICES PER SCHOOL. 3000. EASTERN SOUTHEND LITTLE LYRICES PER SCHOOL. 3000. EASTERN SOUTHEND LITTLE LYRICES PER SCHOOL.	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	\$12.10 Private Contractors 710.00 II Toontracts \$98.26 Grants \$46.00 Private Contractors ,1,617.80 Agency Staff 1,535.50 Agency Staff 1,552.18 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials 2,904.00 Medical And Health Services 6,780.93 Grants 5,450.62 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Grants And Subscriptions
D Adults & Communities D Growth & Housing D Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOUL LTD 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD 3590 DIVERSE RCAE TO T/A PEOPLE POOL LTD 3590 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3290 DIVERSE RCE LTD T/A PEOPLE POOL LTD 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 4245 DORRIGO 3891 E4LAW LIMITED T/A LEXTOX 7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,535.50 Agency Staff 1,535.13 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials 2,904.00 Medical And Health Services 600.00 Barristers fees 5,780.93 Grants 15,457.62 Grants 12,487.89 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Grants And Subscriptions
D Adults & Communities D Growth & Housing D Children & Public Health D Adults & Communities D Adults & Communities D Strategy, Change & Governance D Children & Public Health	Adult Social Care Planning Services Children And Education Services Cultural And Related Services Cultural And Related Services Cultural And Education Services Cultural And Education Services Children And Education Services	1400. CONCEPT CARE SOLUTIONS LITD T/A DOLPHIN CARE 5520. COVERGOID LITD 3000. REDACTED PERSONAL DATA 3692. DIVERSE CARE (LIK) LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3590. DIVERSE REC LITD T/A PEOPLE POOL LITD 3000. DOLLY AND BEAR LITD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000. REDACTED PERSONAL DATA 4245. DORRIGO. 3891. ELAIW LIMITED T/A LEXTOX 7105. EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 3000. EASTENSOUTHEND LITTLE TURITLES PRE SOHOOL. 3000. EASTENSOUTHEND LITTLE TURITLES PRE SOHOOL. 3000. EASTENOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/08/203 18/08/203	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	\$12.10 Private Contractors 710.00 II Tocntracts \$98.26 Grants \$46.00 Private Contractors ,1,617.80 Agency Staff 1,535.50 Agency Staff 1,552.18 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials 2,904.00 Medical And Health Services 6,780.93 Grants 1,4,476.72 Grants 12,487.89 Grants 12,487.89 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Grants And Subscriptions
ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400. CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520. COVERGOUL ID: 3000. REDACTED PERSONAL DATA 3692. DIVERSE CARE (UR) LTD 3590. DIVERSE RCAE (UR) LTD 3590. DIVERSE RCC LTD T/A PEOPLE POOL LTD 3590. DIVERSE RCC LTD T/A PEOPLE POOL LTD 3290. DIVERSE RCC LTD T/A PEOPLE POOL LTD 3000. DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000. DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000. REDACTED PERSONAL DATA 4245. DORRIGO 3891. EALAW LIMITED T/A LEXTOX 7105. EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS 3000. EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL. 3000. EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL. 3000. EASTEWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD DO COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD DO COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD PRIMARY SCHOOL.	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	512.10 Private Contractors 710.00 IT Contracts 598.26 Grants 546.00 Private Contractors 1,617.80 Agency Staff 1,535.50 Agency Staff 1,552.18 Agency Staff 17,956.51 Grants 600.45 Grants 540.00 Materials 2,904.00 Medical And Health Services 600.00 Barristers fees 5,780.93 Grants 12,487.89 Grants 12,487.89 Grants 12,074.76 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Grants And Subscriptions
19 Adults & Communities 10 Growth & Housing 10 Children & Public Health 11 Children & Public Health 12 Children & Public Health 13 Children & Public Health 14 Children & Public Health 15 Children & Public Health 16 Adults & Communities 16 Adults & Communities 16 Children & Public Health 16 Children & Public Health 16 Children & Public Health 17 Children & Public Health 18 Children & Public Health 18 Children & Public Health 19 Children & Public Health 10 Children & Public Health	Adult Social Care Planning Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOLD LTD 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (LIK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 4245 DORRIGO 3891 ELAW LIMITED T/A LEXTOX 7105 EAST ANGULAN CHAMBERS T/A MR DARREN WATTS 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD DORNOUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3007 ED-SKON LONGER LD BESTON LD	18/08/203 18/08/203	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	\$12.10 Private Contractors 710.00 II Tootnates \$98.26 Grants \$46.00 Private Contractors ,1,617.80 Agency Staff 1,535.50 Agency Staff 1,552.18 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials 540.00 Materials 5,904.00 Medical And Health Services 600.00 Barristers fees 5,780.93 Grants 15,457.62 Grants 12,487.89 Grants 12,487.89 Grants 1,207.87 Grants 9,914.62 Grants 9,914.62 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Services Grants And Subscriptions
ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	1400. CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520. COVERGOUL ID: 3000. REDACTED PERSONAL DATA 3692. DIVERSE CARE (UK) LTD 3590. DIVERSE RCE LTD T/A PEOPLE POOL LTD 3590. DIVERSE REC LTD T/A PEOPLE POOL LTD 3290. DIVERSE REC LTD T/A PEOPLE POOL LTD 3000. DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000. REDACTED PERSONAL DATA 4245. DORRIGO 3891. E4LAW LIMITED T/A LEXTOX 7.105. EAST ANGLIAN CHAMBERS T/A MR DARREN WAITS 3000. EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000. EASTEWN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000. EASTWOOD PRIMARY SCHOOL 3077. ED-SEND LIMITED 3000. THE PROPERTY OF THE P	18/08/2023 18/08/2023	12074105 12074105	\$12.10 Private Contractors 710.00 IT Contracts \$98.26 Grants \$46.00 Private Contractors \$1,617.80 Agency Staff \$1,535.50 Agency Staff \$1,535.80 Agency Staff \$1,795.6.51 Grants \$606.45 Grants \$40.00 Materials \$2,904.00 Medical And Health Services \$600.00 Barristers fees \$5,780.93 Grants \$12,487.89 Grants \$12,487.89 Grants \$12,074.76 Grants \$1,350.00 Education Services \$1,196.00 Education Services	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Grants And Subscriptions
19 Adults & Communities 10 Growth & Housing 10 Children & Public Health 11 Children & Public Health 12 Children & Public Health 13 Children & Public Health 14 Children & Public Health 15 Children & Public Health 16 Adults & Communities 16 Adults & Communities 16 Children & Public Health 16 Children & Public Health 16 Children & Public Health 17 Children & Public Health 18 Children & Public Health 18 Children & Public Health 19 Children & Public Health 10 Children & Public Health	Adult Social Care Planning Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Children And Education Services	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 5520 COVERGOLD LTD 3000 REDACTED PERSONAL DATA 3692 DIVERSE CARE (LIK) LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3000 REDACTED PERSONAL DATA 4245 DORRIGO 3891 ELAW LIMITED T/A LEXTOX 7105 EAST ANGULAN CHAMBERS T/A MR DARREN WATTS 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD DORNOUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION 3000 EASTWOOD PRIMARY SCHOOL 3007 ED-SKON LONGER LD BESTON LD	18/08/203 18/08/203	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	\$12.10 Private Contractors 710.00 II Tootnates \$98.26 Grants \$46.00 Private Contractors ,1,617.80 Agency Staff 1,535.50 Agency Staff 1,552.18 Agency Staff 17,956.51 Grants 606.45 Grants 540.00 Materials 540.00 Materials 5,904.00 Medical And Health Services 600.00 Barristers fees 5,780.93 Grants 15,457.62 Grants 12,487.89 Grants 12,487.89 Grants 1,207.87 Grants 9,914.62 Grants 9,914.62 Grants	Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Grants And Subscriptions Equipment Furniture And Materials Services Services Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/08/2023	12074105	1,142.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	18/08/2023	12074105	1,000.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	18/08/2023	12074105	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	18/08/2023	12074105	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	18/08/2023	12074105	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES		12074105	541.84 Private Contractors	
			18/08/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	18/08/2023	12074105	11,449.49 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	18/08/2023	12074105	6,134.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	18/08/2023	12074105	1.305.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	18/08/2023	12074105	7.592.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	18/08/2023	12074105	687.46 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/08/2023	12074105	5,358.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/08/2023	12074105	4,669.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/08/2023	12074105	4,669.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/08/2023	12074105	4,915.72 Private Contractors	Other Agencies
				12074105		
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	18/08/2023		1,048.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	18/08/2023	12074105	524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/08/2023	12074105	4,001.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	18/08/2023	12074105	15,053.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	18/08/2023	12074105	2,112.41 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	18/08/2023	12074105	612.42 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 HABINTEG HOUSING ASSOCIATION LTD T/A CENTRE FOR ACCESSIBLE ENVIRONMENTS (CAE)	18/08/2023	12074105	975.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	18/08/2023	12074105	2,257.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	18/08/2023	12074105	565.11 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,750.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,405.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,405.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,405.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT ITD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,363.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		Direct Employee Expenses
			,,		4,875.10 Agency Staff	
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	4,875.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,398.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,408.59 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,147.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	684.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,477.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
			.,,		1,462.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,407.09 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,552.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,293.55 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	619.10 Agency Staff	Direct Employee Expenses
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ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	561.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	641.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	552.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
					585.01 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	3,335.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,567.71 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,859.48 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,701.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	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	18/08/2023	12074105		
					1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,475.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	737.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	3,517.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
			.,,		2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,719.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,728.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,543.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,838.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,838.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,838.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1.838.16 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	18/08/2023	12074105	938.70 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,397.07 Agency Staff	Direct Employee Expenses

ED Children & Public Health						
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,089.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	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	18/08/2023	12074105	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	664.13 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	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	18/08/2023	12074105	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,352.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
					1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1.724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,201.90 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,201.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	715.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,637.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,332.39 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,731.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,543.64 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,346.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,346.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1.177.93 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,177.93 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,314.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	674.88 Agency Staff	Direct Employee Expenses
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ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,882.85 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	597.76 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	2,581.10 Agency Staff	Direct Employee Expenses
		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
ED Finance & Resources	Housing Services		-,,		597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	597.45 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
	Cultural and Related Services				983.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	3,211.87 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	817.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	946.52 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	1,043.28 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074105		
ED Neighbourhoods & Environment			18/08/2023		650.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	593.14 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	609.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105		
					601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	601.27 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023		641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023	12074105 12074105	641.88 Agency Staff	Direct Employee Expenses
				12074105		
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023 18/08/2023	12074105 12074105 12074105	641.88 Agency Staff 601.27 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105	641.88 Agency Staff 601.27 Agency Staff 1,433.91 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 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	18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105	641.88 Agency Staff 601.27 Agency Staff 1,433.91 Agency Staff 1,147.13 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
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ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Cent	7905 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7905 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7931 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7931 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7940 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7950 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7951 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7952 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7953 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7954 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7955 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7956 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7957 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7957 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7958 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7959 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7959 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7959 H	18/08/2023 18/08/2023	12074105 12074105	641.88 Agency Staff 601.27 Agency Staff 1,33.91 Agency Staff 2,903.35 Agency Staff 2,003.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 1,736.55 Agency Staff 1,706.45 Agency Staff 1,207.26 Agency Staff 1,207.27 Agency Staff 1,307.27 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 1,207.99 Agency Staff 690.78 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 1,256.21 Agency Staff 1,256.21 Agency Staff 1,256.21 Agency Staff 1,266.35 Agency Staff 1,267.61 Agency Staff 1,268.35 Agency Staff 1,276.37 Agency S	Direct Employee Expenses Grants And Subscriptions Grants And Subscripti
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Ch	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central	7905 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 7340 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7551 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7552 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7554 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7555 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7556 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7560 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7570 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7571 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7572 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7573 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7574 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7575 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7576 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7577 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 H	18/08/2023 18/08/2023	12074105 12074105	641.88 Agency Staff 601.27 Agency Staff 1,43.91 Agency Staff 1,147.13 Agency Staff 2,90.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 7,735.55 Agency Staff 2,276.80 Agency Staff 1,207.22 Agency Staff 1,307.22 Agency Staff 1,307.22 Agency Staff 1,307.23 Agency Staff 1,307.24 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 2,275.3 Agency Staff 2,275.3 Agency Staff 2,275.3 Agency Staff 2,275.3 Agency Staff 2,12.35 Agency Staff 2,12.35 Agency Staff 2,12.35 Agency Staff 2,12.36 Agency Staff 2,12.37 Agency Staff 2,176.35 Agency Staff 1,276.35 Agency Staff 1,276.37 Agency Staff 1,276.38 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.37 Agency Staff 1,276.37 Agency Staff 1,276.38 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.30	Direct Employee Expenses Grants And Subscriptions
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy,	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Cent	7905 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 7340 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7550 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7507 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7508 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7509 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7519 H	18/08/2023 18/08/2023	12074105 12074105	641.88 Agency Staff 601.27 Agency Staff 1,33.91 Agency Staff 2,905.35 Agency Staff 2,905.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 1,736.55 Agency Staff 2,276.80 Agency Staff 1,207.26 Agency Staff 1,307.22 Agency Staff 1,307.22 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 1,207.99 Agency Staff 2,276.80 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 1,252.96 Agency Staff 1,252.96 Agency Staff 2,276.35 Agency Staff 1,252.17 Agency Staff 1,252.17 Agency Staff 1,252.17 Agency Staff 1,262.17 Agency Staff 1,262.17 Agency Staff 1,276.35 Agency Staff 1,276.35 Agency Staff 1,276.36 Agency Staff 1,276.37 Agency Staff 1,276.38 Agency Staff 1,276.39 Agency Staff 1,276.37 Agency Staff 1,276.38 Agency Staff 1,276.39 Agency Staff 1,276.30 Agency Staff 1,2	Direct Employee Expenses Grants And Subscriptions
ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Ch	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central	7905 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 7340 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7551 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7552 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7554 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7555 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7556 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7560 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7570 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7571 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7572 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7573 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7574 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7575 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7576 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7577 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7578 H	18/08/2023 18/08/2023	12074105 12074105	641.88 Agency Staff 601.27 Agency Staff 1,43.91 Agency Staff 1,147.13 Agency Staff 2,90.35 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 7,735.55 Agency Staff 2,276.80 Agency Staff 1,207.22 Agency Staff 1,307.22 Agency Staff 1,307.22 Agency Staff 1,307.23 Agency Staff 1,307.24 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 690.78 Agency Staff 2,275.3 Agency Staff 2,275.3 Agency Staff 2,275.3 Agency Staff 2,275.3 Agency Staff 2,12.35 Agency Staff 2,12.35 Agency Staff 2,12.35 Agency Staff 2,12.36 Agency Staff 2,12.37 Agency Staff 2,176.35 Agency Staff 1,276.35 Agency Staff 1,276.37 Agency Staff 1,276.38 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.37 Agency Staff 1,276.37 Agency Staff 1,276.38 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.39 Agency Staff 1,276.30	Direct Employee Expenses Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	18/08/2023	12074105	527.44 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225 KASPA SIGN PRODUCTS LIMITED	18/08/2023	12074105	673.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,654.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,544.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	965.05 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	18/08/2023	12074105	52,916.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	18/08/2023	12074105	5.780.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	18/08/2023	12074105	8,627.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	18/08/2023	12074105	6.952.21 Private Contractors	Other Agencies
ED Adults & Communities		1583 KEMFA SERVICES LTD		12074105		
	Adult Social Care		18/08/2023	12074105	953.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 KEMFA SERVICES LTD	18/08/2023		1,480.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	18/08/2023	12074105	5,634.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	18/08/2023	12074105	10,416.05 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	18/08/2023	12074105	1,160.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/08/2023	12074105	16,474.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/08/2023	12074105	16,394.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/08/2023	12074105	7,585.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/08/2023	12074105	35.694.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/08/2023	12074105	11,620.26 Grants	Grants And Subscriptions
				12074105		
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	18/08/2023		7,219.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	18/08/2023	12074105	13,852.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/08/2023	12074105	41,327.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/08/2023	12074105	18,632.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	18/08/2023	12074105	556,250.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1342 LIQUIDLOGIC LIMITED	18/08/2023	12074105	7,308.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	18/08/2023	12074105	8,069.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	18/08/2023	12074105	6.679.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	18/08/2023	12074105	6.333.34 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	18/08/2023	12074105	8,013.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	18/08/2023	12074105	19,660.60 Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	18/08/2023	12074105	3,780.00 Loans	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	2,071.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	18/08/2023	12074105	14,537.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	18/08/2023	12074105	16.328.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	786.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	792.74 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	18/08/2023	12074105	600.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	629.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	18/08/2023	12074105	533.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	1,391.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	18/08/2023	12074105	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	2.782.78 Grants	Grants And Subscriptions
ED Children & Public Health ED Growth & Housing	Children And Education Services Housing Services	3000 REDACTED PERSONAL DATA 6010 MR & MRS G CETNIK T/A PAVILION HOTEL	18/08/2023		2,782.78 Grants	Grants And Subscriptions Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	18/08/2023	12074105	1,951.00 Accommodation Costs	Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6010 Mr & Mrs G CETNIK T/A PAVILION HOTEL 6010 Mr & Mrs G CETNIK T/A PAVILION HOTEL	18/08/2023 18/08/2023	12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs	Expenses Expenses
ED Growth & Housing ED Growth & Housing ED Growth & Housing	Housing Services Housing Services Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL	18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 896.00 Accommodation Costs	Expenses Expenses Expenses
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants	Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESONAL DATA 3000 REDACTED PESONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 89.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants	Expenses Expenses Expenses Grants And Subscriptions Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants	Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services Children And Education Services	6010 MR 8 MRS G CETNIK T/A PAVILION HOTEL 6010 MR 8 MRS G CETNIK T/A PAVILION HOTEL 6011 MR 8 MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 89.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants	Expenses Expenses Expenses Grants And Subscriptions Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants	Expenses Expenses Expenses Crants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR 8 MRS G CETNIK T/A PAVILION HOTEL 6010 MR 8 MRS G CETNIK T/A PAVILION HOTEL 6011 MR 8 MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.951.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 627.90 Grants	Expenses Expenses Expenses Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 MRS AKAY BOCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.951.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 627.90 Grants 659.30 Grants 832.50 Grants 832.50 Grants	Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 567.90 Grants 659.30 Grants 832.50 Grants 998.26 Grants 998.26 Grants	Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MEDACTED PERSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 627.90 Grants 629.30 Grants 832.50 Grants 589.33 Grants 689.33 Grants 689.13 Grants	Expenses Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 567.90 Grants 587.90 Grants 5832.50 Grants 5832.50 Grants 5832.50 Grants 5832.61 Grants 689.13 Grants 689.13 Grants	Expenses Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 627.90 Grants 632.50 Grants 832.50 Grants 832.50 Grants 639.30 Grants 639.13 Grants 631.67 Grants 631.67 Grants	Expenses Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIX T/A PAVILION HOTEL 6010 MR & MRS G CETNIX T/A PAVILION HOTEL 6011 MR & MRS G CETNIX T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MEDACTED PESSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS DACTED PESSONAL DATA 3000 MRS DACTED PESSONAL DATA 3000 MRS DACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.95.1.00 Accommodation Costs 1,004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 627.90 Grants 639.30 Grants 332.50 Grants 588.26 Grants 689.13 Grants 689.13 Grants 681.67 Grants 1,280.20 Grants 1,280.20 Grants	Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 565.13 Grants 659.30 Grants 659.30 Grants 832.50 Grants 898.26 Grants 689.13 Grants 689.13 Grants 689.13 Grants 1,280.20 Private Contractors	Expenses Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIX T/A PAVILION HOTEL 6011 MR & MRS G CETNIX T/A PAVILION HOTEL 6011 MR & MRS G CETNIX T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MEDACTED PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 MRS ACTE PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 1105 NEWDAY HEALTHCASE PROFESSIONALS LTD	18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.95.1.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2.755.22 Grafts 1.117.67 Grants 565.11 Grants 627.90 Grants 629.30 Grants 382.50 Grants 988.26 Grants 689.13 Grants 631.67 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Grants 43.632.00 Private Contractors 3,903.80 Private Contractors	Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6010 MR & MRS G CETNIK T/A PAVILION HOTEL 6011 MR & MRS G CETNIK T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 565.13 Grants 659.30 Grants 659.30 Grants 832.50 Grants 898.26 Grants 689.13 Grants 689.13 Grants 689.13 Grants 1,280.20 Private Contractors	Expenses Expenses Expenses Expenses Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Aduts & Communities	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETNIX T/A PAVILION HOTEL 6011 MR & MRS G CETNIX T/A PAVILION HOTEL 6011 MR & MRS G CETNIX T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MEDACTED PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 MRS ACTE PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 1105 NEWDAY HEALTHCASE PROFESSIONALS LTD	18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	1.95.1.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2.755.22 Grafts 1.117.67 Grants 565.11 Grants 627.90 Grants 629.30 Grants 382.50 Grants 988.26 Grants 689.13 Grants 631.67 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Grants 43.632.00 Private Contractors 3,903.80 Private Contractors	Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Children And Education Services Adult Social Care	6010 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS AKA ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 MRS AKA ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS DE CALAUREN WER T/A SIMPLY CHILDMINDING 3000 REDACTED PERSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2.755.22 Grants 1.117.67 Grants 565.11 Grants 627.90 Grants 639.30 Grants 832.50 Grants 988.26 Grants 689.13 Grants 631.67 Grants 1.280.20 Grants 1.280.20 Grants 1.280.20 Grants 1.380.30 Private Contractors 3.903.30 Private Contractors 3.903.30 Private Contractors	Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Other Agencies Other Agencies
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E0 Growth & Housing E0 Growth & Housing E0 Growth & Housing E0 Growth & Housing E0 Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Adult Social Care Children And Education Services	6010 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRS AKAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 MRS AKAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 MRS AKAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 MRS DE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 MRS DE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 MRS DE CHILDMINDING 3000 REDACTED PERSONAL DATA 3100 MRS DE LAUREN WER T/A SIMPLY CHILDMINDING 3000 REDACTED PERSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEWHAYEN CARE LIMITED 1300 OAKHOUSE MONTESSORI LIMITED 13000 OAKHOUSE MONTESSORI LIMITED 13000 OAKHOUSE MONTESSORI LIMITED 13250 PATHWAYS CARE GROUP LIMITED 13250 PATHWAYS CARE GROUP LIMITED 13250 PATHWAYS CARE GROUP LIMITED 13000 PORTION ACRES SERVICE 13000 PORTION ACRES SERVICES SERVICES SERVICES 13000 PORTION ACRES SERVICES SERVICES SERVICES 13000 PORTION ACRES SERVICES SERVICES SERVICES PRIMARY SCHOOL & NURSERY 13000 PORTION ACRES SERVICES LID TI/A RES SCALLA CARE SERVICES 13000 PORTION ACRES SERVICES LID TI/A RES SCALLA CARE SERVICES	18/08/2023 18/08/2023	12074105 12074105	1,951.00 Accommodation Costs 1,004.00 Accommodation Costs 886.00 Accommodation Costs 2,755.22 Grants 565.11 Grants 659.30 Grants 659.30 Grants 832.50 Grants 832.50 Grants 832.50 Grants 1,008.26 Grants 689.13 Grants 631.67 Grants 1,280.20 Grants 1,295.00 Loans 2,27,171.97 Grants 1,250.00 Loans 1,280.00 Private Contractors 1,280.00 Crook And Equipment Purchase 2,40.11.28 Private Contractors 1,200.00 Cost And Equipment Purchase 2,40.11.28 Private Contractors 1,200.60 Grants	Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETIN T/A PAVILION HOTEL 6011 MR & MRS G CETIN T/A PAVILION HOTEL 6011 MR & MRS G CETIN T/A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS ACTED PESSONAL DATA 3100 MRS ACTED PESSONAL DATA 310 MRS ACTED	18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 896.00 Accommodation Costs 2,755.22 Grants 555.22 Grants 555.11 Grants 565.11 Grants 565.11 Grants 567.90 Grants 589.00 Grants 589.03 Grants 589.06 Grants 589.13 Grants 689.13 Grants 689.13 Grants 689.13 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Private Contractors 3,903.80 Private Contractors 3,903.80 Private Contractors 1,975.00 Loans 1,975.00 Loans 1,975.00 Loans 1,975.00 Loans 1,975.00 Loans 1,975.00 Loans 1,160.00 Tools And Equipment Purchase 4,011.28 Private Contractors 1,160.00 Tools And Equipment Purchase 1,160.00 Tools And	Expenses Expenses Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6010 MR DACTED PERSONAL DATA 6000 REDACTED PERSONAL DATA 6000 REDACTED PERSONAL DATA 6000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 6000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 6000 REDACTED PERSONAL DATA 6000 REDACTED PERSONAL PERSONAL DATA 6000 REDACTED PERSONAL DATA 6000 REDACTED PERSONAL PE	18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2.755.22 Grants 5.55.11 Grants 5.55.11 Grants 5.57.90 Grants 5.59.30 Grants 5.98.26 Grants 5.98.26 Grants 6.91.31 Grants 1.098.35 Grants 1.280.00 Private Contractors 3.903.30 Private Contractors 3.903.30 Private Contractors 1.925.00 Lons 2.37.71.97 Grants 7.057.60 Grants 5.38.00 Private Contractors 5.38.00 Private Contractors 5.38.01 Grants 5.38.00 Private Contractors 5.38.01 Grants 5.38.01 Grants 5.38.01 Grants 5.38.01 Grants 5.38.01 Grants 5.38.01 Grants 5.38.02 Grants 5.38.03 Grants 5.38.03 Grants 5.38.04 Grants 5.38.05 Grants 5.38.07 Grants	Expenses Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETIN IT /A PAVILION HOTEL 6011 MR & MRS G CETIN IT /A PAVILION HOTEL 6011 MR & MRS G CETIN IT /A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS SAY ROCHE I /A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS SAY ROCHE I /A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR I /A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR I /A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED I /A SEASIDE HOUSE 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEWHAVEN CARE LIMITED 6130 NORTON PROPERTIES 3000 CAKHOUSE MONTESSORI LIMITED 3000 OLYMPUS DAY NURSEREY 4575 OSSONEN EKICHARDSON I TD 1209 OTS LIMITED 3000 PESCA-BOO PER SCHOOL 4230 PGR TIMBER LTD 3000 PESCA-BOO PER SCHOOL 4230 PGR TIMBER LTD 3000 PALYLAND PRE-SCHOOL LTD 3000 PLAYLAND PRE-SCHOOL LTD 3000 PORTICO ACADEMY TRUST I /A FRANSALIS 3000 PORTICO ACADEMY TRUST I /A FRANSALIS 3000 PORTICO ACADEMY TRUST I /A FRANSALIS 3000 PRE-SCHOOL LEARNING ALLIANCE SHOEBUSY SCHOOL & NURSERY 3892 POTTON KARE SERVICES LTD I /A PKS SOCIAL CARE AGENCY 3000 PRE-SCHOOL LEARNING ALLIANCE SHOEBUSY AND SERVEY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO AC	18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 986.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 565.11 Grants 565.93 Grants 689.93 Grants 382.90 Grants 1,280.20 Grants 689.13 Grants 69.10 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Frivate Contractors 3,903.80 Private Contractors 3,903.80 Private Contractors 1,975.00 Loans 1,277.197 Grants 7,057.60 Grants 1,160.00 Tools And Equipment Purchase 4,011.28 Private Contractors 1,160.00 Tools And Equipment Purchase 4,973.09 Grants 1,705.96 Grants 1,970.96 Grants 1,970.96 Grants 1,970.96 Grants 1,970.96 Grants 1,970.97 Grants	Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health	Housing Services Housing Services Housing Services Children And Education Services Environmental And Regulatory Services Adult Social Care Children And Education Services Children And Educat	6010 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 6011 MR & MRS G CETINK T/A PAVILION HOTEL 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 REDACTED PERSONAL DATA 3000 MRDACTED PERSONAL DATA 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING 3000 REDACTED PERSONAL DATA 3000 MRS DE CHAUREN WER T/A SIMPLY CHILDMINDING 3000 REDACTED PERSONAL DATA 3250 NEW PATH REJIONITAL LIMITED T/A SEASIDE HOUSE 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEWHAVEN CARE LIMITED 1204 NEWHAVEN CARE LIMITED 13000 OLYMPUS DAY NUSESEN' 4575 OSBORNE RICHARDSON LTD 1296 OTS LIMITED 13000 PLAYMUS DAY NUSESEN' 4575 OSBORNE RICHARDSON LTD 13000 PHOENIX PERSCHOOL LTD 13000 PHOENIX PERSCHOOL LTD 13000 PHOENIX PERSCHOOL LTD 13000 POLARDERANS LIMITED T/A RASCALS 13000 PORTICO ACADEMY TRUST T/A PRASCALS 13000 PORTICO ACADEMY TRUST T/A PRASCALS 13000 PORTICO ACADEMY TRUST T/A PRASCALS 13000 PORTICO ACADEMY TRUST T/A PROSES GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS GRANCE PRIMARY SCHOOL & NURSERY 13000 PORTICO ACADEMY TRUST T/A PORTERS	18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1.004.00 Accommodation Costs 896.00 Accommodation Costs 2.755.22 Grants 5.55.11 Grants 5.55.11 Grants 5.55.11 Grants 5.57.90 Grants 5.59.30 Grants 5.98.26 Grants 5.98.26 Grants 5.98.26 Grants 5.98.26 Grants 5.98.26 Grants 5.91.27 Grants 1.280.20 Grants 1.280.20 Grants 1.280.20 Private Contractors 3.903.30 Private Contractors 1.925.00 Lons 2.37.17.19 Grants 7.057.60 Grants 5.38.00 Private Contractors	Expenses Expenses Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Crowth & Housing ED Children & Public Health	Housing Services Housing Services Children And Education Services	6010 MR & MRS G CETIN IT /A PAVILION HOTEL 6011 MR & MRS G CETIN IT /A PAVILION HOTEL 6011 MR & MRS G CETIN IT /A PAVILION HOTEL 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS SAY ROCHE I /A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS SAY ROCHE I /A KAY ROCHE CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR I /A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3000 MRS ZOE LAUREN WEIR I /A SIMPLY CHILDMINDING 3000 REDACTED PESSONAL DATA 3250 NEW PATH RESIDENTIAL LIMITED I /A SEASIDE HOUSE 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1105 NEWDAY HEALTHCARE PROFESSIONALS LTD 1294 NEWHAVEN CARE LIMITED 6130 NORTON PROPERTIES 3000 CAKHOUSE MONTESSORI LIMITED 3000 OLYMPUS DAY NURSEREY 4575 OSSONEN EKICHARDSON I TD 1209 OTS LIMITED 3000 PESCA-BOO PER SCHOOL 4230 PGR TIMBER LTD 3000 PESCA-BOO PER SCHOOL 4230 PGR TIMBER LTD 3000 PALYLAND PRE-SCHOOL LTD 3000 PLAYLAND PRE-SCHOOL LTD 3000 PORTICO ACADEMY TRUST I /A FRANSALIS 3000 PORTICO ACADEMY TRUST I /A FRANSALIS 3000 PORTICO ACADEMY TRUST I /A FRANSALIS 3000 PRE-SCHOOL LEARNING ALLIANCE SHOEBUSY SCHOOL & NURSERY 3892 POTTON KARE SERVICES LTD I /A PKS SOCIAL CARE AGENCY 3000 PRE-SCHOOL LEARNING ALLIANCE SHOEBUSY AND SERVEY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO ACADEMY TRUST I /A PROTERS GRANGE PRIMARY SCHOOL & NURSERY 3000 PORTICO AC	18/08/2023 18/08/2023	12074105 12074105	1.951.00 Accommodation Costs 1,004.00 Accommodation Costs 986.00 Accommodation Costs 2,755.22 Grants 1,117.67 Grants 565.11 Grants 565.11 Grants 565.93 Grants 689.93 Grants 382.90 Grants 1,280.20 Grants 689.13 Grants 69.10 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Grants 1,280.20 Frivate Contractors 3,903.80 Private Contractors 3,903.80 Private Contractors 1,975.00 Loans 1,277.197 Grants 7,057.60 Grants 1,160.00 Tools And Equipment Purchase 4,011.28 Private Contractors 1,160.00 Tools And Equipment Purchase 4,973.09 Grants 1,705.96 Grants 1,970.96 Grants 1,970.96 Grants 1,970.96 Grants 1,970.96 Grants 1,970.97 Grants	Expenses Expenses Expenses Expenses Grants And Subscriptions Other Agencies Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	18/08/2023	12074105	579.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	18/08/2023	12074105	696.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	18/08/2023	12074105	932.04 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 RIDGE & PARTNERS LLP	18/08/2023	12074105	5,200.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	18/08/2023	12074105	5,264.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	18/08/2023	12074105	3.993.47 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 ROYAL MAIL	18/08/2023	12074105	1,507.86 Mail Services Postage	Communications And Computing
FD Finance & Resources	Central Services	7111 ROYAL MAII	18/08/2023	12074105	1,411.84 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	18/08/2023	12074105	15,939.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	18/08/2023	12074105	2.755.00 Education Services	Services
ED Children & Public Health		3000 REDACTED PERSONAL DATA	18/08/2023	12074105		
	Children And Education Services				810.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	18/08/2023	12074105	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	18/08/2023	12074105	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	18/08/2023	12074105	683.13 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	1,075.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	1,292.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	18/08/2023	12074105	3,114.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	627.90 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	18/08/2023	12074105	10,944.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	18/08/2023	12074105	3,197.76 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	18/08/2023	12074105	14,379.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/08/2023	12074105	2,105.22 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	18/08/2023	12074105	3,298.50 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4115 SHOPSAFE LIMITED	18/08/2023	12074105	768.00 Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115 SHOPSAFE LIMITED	18/08/2023	12074105	1.940.00 Communications Purchase Of Equipment	Communications And Computing
FD Adults & Communities	Cultural And Related Services	4115 SIGNS EXPRESS (BASILDON)	18/08/2023	12074105	1,900.00 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	18/08/2023	12074105	19,196.44 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 SWALL FRIENDS ETD 1/A SWALL FRIENDS CHILDRENS DAT NORSERT	18/08/2023	12074105	24.182.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/08/2023	12074105	19,016.35 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY & NORSERY 3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/08/2023	12074105	8,682.51 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	18/08/2023	12074105	55,737.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	18/08/2023	12074105	9,001.82 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	-30,604.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	32,737.38 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2.450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2.450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	2.450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/08/2023	12074105	7,350.00 Private Contractors	Other Agencies
FD Growth & Housing	Planning Services	5641 SOUTHEND CARE ITD	18/08/2023	12074105	1,500.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/08/2023	12074105	9,918.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/08/2023	12074105	-1,258.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/08/2023	12074105	12,176.79 Grants	
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	18/08/2023	12074105	1.395.00 Accommodation Costs	Grants And Subscriptions
ED Growth & Housing ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	18/08/2023	12074105	23.748.51 Private Contractors	Expenses
						Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/08/2023	12074105	6,128.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	18/08/2023	12074105	3,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	18/08/2023	12074105	9,462.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	18/08/2023	12074105	3,822.46 Grants	
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD				Grants And Subscriptions
FD Adults & Communities			18/08/2023	12074105	5,079.92 Grants	Grants And Subscriptions
	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	18/08/2023	12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors	Grants And Subscriptions Other Agencies
	Children And Education Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL	18/08/2023 18/08/2023	12074105 12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors 8,873.82 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Neighbourhoods & Environment	Children And Education Services Highways And Transport Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED	18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors 8,873.82 Grants 2,200.00 Repairs And Maintenance Contracts	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Finance & Resources	Children And Education Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors 8,873.82 Grants 2,200.00 Repairs And Maintenance Contracts 5,000.00 Materials	Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Neighbourhoods & Environment ED Finance & Resources	Children And Education Services Highways And Transport Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED	18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors 8,873.82 Grants 2,200.00 Repairs And Maintenance Contracts 5,000.00 Materials	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Highways And Transport Services Housing Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL. 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105	5,079.92. Grants 1,167.04 Private Contractors 8,873.82. Grants 2,200.00. Repairs And Maintenance Contracts 5,000.00 Materials 975.00 Services On Behalf Of Pupils 2,470.00 Services On Behalf Of Pupils	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health	Children And Education Services Highways And Transport Services Housing Services Children And Education Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3002 THE MATIONAL TRACHING ADVISORY SERVICE	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors 8,873.82 Grants 2,200.00 Repairs And Maintenance Contracts 5,000.00 Materials 975.00 Services On Behalf Of Pupils	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services
ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL. 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105	5,079.92. Grants 1,167.04 Private Contractors 8,873.82. Grants 2,200.00. Repairs And Maintenance Contracts 5,000.00 Materials 975.00 Services On Behalf Of Pupils 2,470.00 Services On Behalf Of Pupils	Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies
ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED 6165 THE ISAAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 1145 THE PEACEFUL PLACE	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	5,079.92 Grants 1,167.04 Private Contractors 8,873.82 Grants 2,200.00 Repairs And Maintenance Contracts 5,000.00 Materials 975.00 Services On Behalf Of Pupils 2,470.00 Services On Behalf Of Pupils 2,340.00 Private Contractors	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health	Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1105 STRESS REFE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NUBSERY SCHOOL 5700 SYMOLOGY LIMITED 6105 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 1105 THE PROJECT LEACHING ADVISORY SERVICE 1105 THE PROJECT AND ARMY T/A THE SMILEY PRE-SCHOOL	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	5,079.92 Grants	Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Ag
ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Actus Cocial Care Children And Education Services Children And Education Services Children And Education Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 1145 THE PEACEFUL PLACE 1145 THE PEACEFUL PLACE 3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 3000 THE TRINKET BOY RER SCHOOL LTD	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	5,079.92 Grants 1,167.04 Fivate Contractors 8,873.82 Grants 2,200.00 Repairs And Maintenance Contracts 5,000.00 Materials 975.00 Services On Behalf Of Pupils 2,470.00 Services On Behalf Of Pupils 2,340.00 Private Contractors 1,500.00 Private Contractors 5,608.23 Grants 1,7136.59	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions
ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health ED Children & Public Health	Children And Education Services Highways And Transport Services Housing 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 Children And Education Services	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 1092 THE NATIONAL TEACHING ADVISORY SERVICE 1145 THE PEACEFUL PLACE 3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 3000 THE TRINKET BOX PRE SCHOOL LTD	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	\$,079.92. Grants 1,167.04 Private Contractors 8,873.82. Grants 2,200.00. Repairs And Maintenance Contracts 5,000.00 Materials 975.00 Services On Behalf Of Pupils 2,470.00 Services On Behalf Of Pupils 2,470.00 Private Contractors 1,500.00 Private Contractors 5,008.23 Grants 17,136.59 Grants 3,092.00 Other Establishments	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Establishments
ED Neighbourhoods & Environment ED Finance & Resources De Childere & Public Health ED Childere & Public Health	Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUNSHINE DAY NURSERY SCHOOL 5700 SYMOLOGY LIMITED 6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 1145 THE PROJECT TEACHING ADVISORY SERVICE 1145 THE PROJECT THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL 3000 THE TRINKET BOX PRE SCHOOL LTD 3000 THE TRINKET BOX PRE SCHOOL LTD 1105 THOROUGH CARE CORPORATION LTD	18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023 18/08/2023	12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105 12074105	5,079.92 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Establishments Other Equencies
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ED Neighbourhoods & Environment ED Finance & Resource ED Finance & Resource ED Filance & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Fildren & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Fildren & Public Health ED Children & Public Health ED Growth & Housing ED Children & Fublic Health ED Adults & Communities	Children And Education Services Highways And Transport Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Adult Social Care Children And Education Services Highways And Transport Services Adult Social Care Dublic Health Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1105 STRESS REE EXECUTIVES LTD T/A YOWSUN CARE 3000 SUMSHINE DAY NUBSERY SCHOOL 5700 SYMOLOGY LIMITED 6105 THE ISAAH PROJECT T/A THE FURNITURE PROJECT 3092 THE NATIONAL TEACHING ADVISORY SERVICE 3092 THE NATIONAL TEACHING ADVISORY SERVICE 1092 THE NATIONAL TEACHING ADVISORY SERVICE 1145 THE PEACEFUL PLACE 1000 THE SALVATION ARRWY T/A THE SMILEY PRE-SCHOOL 1000 THE TRINKET BOX PRE SCHOOL LTD 1001 THE TRINKET BOX PRE SCHOOL LTD 1105 THOROUGH CARE CORPORATION LTD 1105 THOROUGH CARE CORPORATION LTD 1106 THOROUGH CARE CORPORATION LTD 1107 THOROUGH CARE CORPORATION LTD 1107 THOROUGH CARE CORPORATION LTD 1108 THOROUGH CARE CORPORATION LTD 1109 TRUDER LIMITED 1209 TRULIFE LIMITED 1209 TRULIFE LIMITED 1580 TRUST LINIS LTD 1691 TRUST LINIS LTD 1760 TRUST LINIS LTD 1760 TRUST LINIS LTD 1761 THOROUGH CARE CORPORATY CICC 1760 OR TWIZZE TOPS LIMITED T/A TWIZZE TOPS DAY NURSERY 1761 THOROUGH CARE CORPORATY CICC 1761 THOROUGH CARE CORPORATY CICC 1762 ON TWIZZE LOTS LIMITED T/A TWIZZE TOPS DAY NURSERY 1763 ON REDACTED PERSONAL DATA 1110 S VOLSEC LITD T/A VOLSEC HEALTHCARE 1205 VOLSEC LITD T/A VOLSEC HEALTHCARE 1206 VOLSEC LITD T/A VOLSEC HEALTHCARE 1207 VOLSEC LITD T/A VOLSEC HEALTHCARE 1207 VOLSTELLER PER SCHOOL	18/08/2023 18/08/2023	12074105 12074105	5,079.92 Grants	Grants And Subscriptions Other Agencies Grants And Subscriptions Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Services Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Other Establishments Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions

ED Finance & Resources	Central Services	7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	22/08/2023	12074109	831.90 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	22/08/2023	12074109	606.14 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	22/08/2023	12074109	10,002.25 Main Contractor	Main Contractor
D Finance & Resources	Environmental and Regulatory Services	7535 (G) MILLANE CONTRACT SERVICES LTD	22/08/2023	12074109	546.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Growth & Housing	Housing Services	9005 (G) TERRY GROUP LTD T/A TERRY LIFTS	22/08/2023	12074109	4,434.00 Contractors General	Contractors General
Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	6,205.58 Contractors General	Contractors General
Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	6,941.52 Contractors General	Contractors General
Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	1,500.00 Contractors General	Contractors General
Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	10,436.83 Contractors General	Contractors General
Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	847.94 Energy Cost Gas	Energy Costs
Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	640.50 Energy Cost Gas	Energy Costs
Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	3,486.43 Energy Cost Gas	Energy Costs
Adults & Communities	Cultural And Related Services Central Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	1,887.64 Energy Cost Gas	Energy Costs
Finance & Resources	Cultural and Related Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023 22/08/2023	12074109 12074109	555.20 Energy Cost Gas	Energy Costs
Neighbourhoods & Environment				12074109	1,695.57 Energy Cost Gas	Energy Costs
Neighbourhoods & Environment Neighbourhoods & Environment	Cultural And Related Services Environmental And Regulatory Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED 4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023 22/08/2023	12074109	811.94 Energy Cost Gas 5,200.26 Energy Cost Gas	Energy Costs
Neighbourhoods & Environment	Highways And Transport Services	5035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	518.53 Energy Cost Gas	Energy Costs Energy Costs
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,671.87 Foster Carer Allowance	
Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	886.80 Foster Carer Allowance	Other Agencies Other Agencies
Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.465.34 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Central Services	9008 ATKINS LIMITED	22/08/2023	12074109	812.94 Main Contractor	Main Contractor
Finance & Resources	Central Services	8605 AXIOM INCE & CO LIMITED	22/08/2023	12074109	2,173.00 Court Costs And Legal Fees	Services
Finance & Resources	Central Services	8605 AXIOM INCE & COLIMITED	22/08/2023	12074109	1.022.00 Court Costs And Legal Fees	Services
Finance & Resources	Central Services	8605 AXIOM INCE & CO LIMITED	22/08/2023	12074109	980.00 Court Costs And Legal Fees	Services
Growth & Housing	Planning Services	5641 BASILDON COUNCIL	22/08/2023	12074109	1.591.40 Training Expenses	Indirect Employee Expenses
Finance & Resources	Environmental and Regulatory Services	7110 BROADGATE PAPER LTD	22/08/2023	12074109	909.60 Paper	Printing Stationery And General Office Expenses
Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	22/08/2023	12074109	578.71 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	22/08/2023	12074109	1,300.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	22/08/2023	12074109	2.492.86 Accompdation Payment	Services
Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	22/08/2023	12074109	15,992.68 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	22/08/2023	12074109	636.73 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	22/08/2023	12074109	2,393.23 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	22/08/2023	12074109	5,422.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	22/08/2023	12074109	5,422.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	768.74 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	22/08/2023	12074109	14,510.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	775.46 Foster Carer Allowance	Other Agencies
Its & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	22/08/2023	12074109	1,545.00 Grants Paid	Grants Paid
ilts & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	22/08/2023	12074109	2,250.00 Grants Paid	Grants Paid
Children & Public Health	Children And Education Services	3492 DR GRANGE AND ASSOCIATES LTD	22/08/2023	12074109	507.20 Professional Fees	Services
Finance & Resources	Central Services	8605 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	22/08/2023	12074109	904.44 Court Costs And Legal Fees	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	746.52 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2023	12074109	5,266.47 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2023	12074109	1,198.64 Private Contractors	Other Agencies
ighbourhoods & Environment	Central Services	9008 ESSEX COUNTY COUNCIL	22/08/2023	12074109	6,000.00 Main Contractor	Main Contractor
Strategy, Change & Governance	Adult Social Care	3201 ESSEX COUNTY COUNCIL	22/08/2023	12074109	1,020.00 Commissioned Training	Services
Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	22/08/2023	12074109	4,044.29 Interpretation And Translation	Services
Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	22/08/2023	12074109	4,511.08 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	22/08/2023	12074109	5,012.52 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	22/08/2023	12074109	2,367.00 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	22/08/2023	12074109	1,569.00 Other Establishments	Other Establishments
Adults & Communities	Cultural And Related Services	4050 GEMTECH (EAST ANGLIA) LTD	22/08/2023	12074109	2,440.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	31,031.53 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	2,344.44 Private Contractors	Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109 12074109	775.81 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED 1674 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023 22/08/2023	12074109	687.47 Private Contractors 682.67 Private Contractors	Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	16/4 GOLDEN KEYS CARE AGENCY LIMITED 1105 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	30 387.52 Private Contractors	Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED 1205 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	2,513.07 Private Contractors	Other Agencies Other Agencies
Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	771.02 Private Contractors	
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	692.26 Private Contractors	Other Agencies Other Agencies
Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/08/2023	12074109	540.00 Private Contractors	Other Agencies Other Agencies
Children & Public Health	Children And Education Services Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	22/08/2023	12074109	5,931.54 Accomodation Payment	Services
Children & Public Health	Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	22/08/2023	12074109	1,836.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	541.20 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,168.74 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.639.56 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,439.01 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.898.12 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	810.56 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	805.95 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	746.52 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,941.83 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/08/2023	12074109	10,114.97 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	22/08/2023	12074109	611.34 Private Contractors	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	7540 LANDSCAPE SUPPLY COMPANY	22/08/2023	12074109	1,143.46 Materials	Equipment Furniture And Materials
Neighbourhoods & Environment	Environmental And Regulatory Services	7032 LEES & LEES SALTRICK T/A CG LEE LTD	22/08/2023	12074109	1,350.00 Professional Fees	Services
Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	550.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	1,100.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	1,500.00 Accomodation Payment	Services
Ciliureii & Public nealtii	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	550.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	1,800.00 Accomodation Payment	Services
Children & Public Health Children & Public Health		3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023 22/08/2023	12074109 12074109	1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Services
O Children & Public Health O Children & Public Health	Children And Education Services					

ED Children & Public Health						
	Children And Education Services	3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	22/08/2023	12074109	3,891.90 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	829.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	790.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,047.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.565.36 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	746.52 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	22/08/2023	12074109	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	22/08/2023	12074109	3.600.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	982.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,029.10 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	790.96 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	22/08/2023	12074109	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	836.68 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	22/08/2023	12074109	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	578.10 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	22/08/2023	12074109	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,511.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	810.56 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	22/08/2023	12074109	1.700.00 Loans	Services
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ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	22/08/2023	12074109	850.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.651.14 Foster Carer Allowance	
					,	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,326.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	830.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1.475.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	618.72 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	1,710.57 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	22/08/2023	12074109	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	22/08/2023	12074109	3.831.33 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	22/08/2023	12074109	2.250.00 Corporate IT Applications	Communications And Computing
		3481 NEWHAVEN CARE LIMITED		12074109		
ED Children & Public Health	Children And Education Services		22/08/2023		4,788.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	2,443.82 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592 PARSONS MARSHALL PSYCHOLOGY LIMITED	22/08/2023	12074109	549.35 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	22/08/2023	12074109	1.996.26 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	22/08/2023	12074109	570.77 Non Staff Advertising	Services
	nighways And Transport Services			12074109		
ED Strategy, Change & Governance	Central Services	2045 PHOENIX SOFTWARE LTD	22/08/2023		576.00 Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 PHOENIX SOFTWARE LTD	22/08/2023			
				12074109	576.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3020 PLAYLAND PRE-SCHOOL	22/08/2023	12074109	2,539.00 Other Establishments	Other Establishments
	Children And Education Services		22/08/2023	12074109	2,539.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	22/08/2023 22/08/2023	12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors	Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED	22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors	Other Establishments 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	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS	22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants	Other Establishments Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC- CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants	Other Establishments Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC- CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Adults & Communities	Children And Education Services Housing Services Adult Social Care Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SOMS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81. Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources 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 Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 94.208 Private Contractors 822.56 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Clatering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.55 Private Contractors 1,850.80 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1230 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.56 Private Contractors 1,850.80 Private Contractors 552.92 Private Contractors 552.92 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Clatering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.55 Private Contractors 1,850.80 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1230 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.56 Private Contractors 1,850.80 Private Contractors 552.92 Private Contractors 552.92 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SOMS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,093.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.55 Private Contractors 1,850.80 Private Contractors 82.52 Private Contractors 842.55 Private Contractors 842.56 Private Contractors 842.56 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOLIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 1,850.80 Private Contractors 1,850.80 Private Contractors 842.55 Private Contractors 842.56 Private Contractors 696.48 Private Contractors 1,242.72 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities	Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,093.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.55 Private Contractors 822.56 Private Contractors 652.92 Private Contractors 842.56 Private Contractors 842.56 Private Contractors 1,242.72 Private Contractors 1,242.72 Private Contractors 1,242.73 Private Contractors 1,242.74 Private Contractors 1,242.75 Private Contractors 1,242.75 Private Contractors 1,242.76 Private Contractors 1,242.77 Private Contractors 1,245.77 Private Contractors	Other Establishments Other Agencies Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE ROUSE LIMITED	22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.56 Private Contractors 1,850.80 Private Contractors 842.55 Private Contractors 842.56 Private Contractors 1,24.72 Private Contractors 1,24.68 Foster Carrer Allowance 982.94 Foster Carrer Allowance	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Learing Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.55 Private Contractors 822.55 Private Contractors 65.92 Private Contractors 65.92 Private Contractors 65.42 Frivate Contractors 1,242.72 Private Contractors 1,242.72 Private Contractors 1,242.74 Private Contractors 98.24 Foster Carer Allowance 98.24 Foster Carer Allowance 98.25 Foster Carer Allowance	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Finance & Resources ED Adults & Communities 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 Housing Services Adult Social Care	3092 PRIOR'S COURT SERVICES LIMITED 3012 PRIOR'S COURT SERVICES LIMITED 3012 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE ROCKETO PERSONAL DATA 2265 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA	22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Catering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.56 Private Contractors 1,850.80 Private Contractors 842.55 Private Contractors 842.56 Private Contractors 1,24.72 Private Contractors 1,24.68 Foster Carrer Allowance 982.94 Foster Carrer Allowance	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Housing Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED 3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED	22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Learing Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.55 Private Contractors 822.55 Private Contractors 65.92 Private Contractors 65.92 Private Contractors 65.42 Frivate Contractors 1,242.72 Private Contractors 1,242.72 Private Contractors 1,242.74 Private Contractors 98.24 Foster Carer Allowance 98.24 Foster Carer Allowance 98.25 Foster Carer Allowance	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health	Children And Education Services Housing Services Adult Social Care Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED 3012 PRIOR'S COURT SERVICES LIMITED 3012 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 RE HOUS	22/08/2023 22/08/2023	12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,091.10 Private Contractors 27,689.25 Grants 200,000.00 Claering Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.56 Private Contractors 822.56 Private Contractors 65.92 Private Contractors 65.92 Private Contractors 65.92 Private Contractors 1,242.72 Private Contractors 1,242.72 Private Contractors 1,242.72 Private Contractors 1,242.72 Private Contractors 1,242.73 Private Contractors 1,242.74 Poster Carer Allowance 95.24 Foster Carer Allowance 1,328.15 Foster Carer Allowance 1,328.15 Foster Carer Allowance 977.48 Foster Carer Allowance 977.48 Foster Carer Allowance	Other Establishments Other Agencies Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies
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ED Children & Public Health ED Finance & Resources ED Adults & Communities ED Children & Public Health ED	Children And Education Services Housing Services Adult Social Care Children And Education Services Childre	3092 PRIOR'S COURT SERVICES LIMITED 3010 PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS 6165 R RAPHAEL & SONS PIC CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX 1320 RE HOUSE LIMITED 1320 SE REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA 13290 SAFE HAVEN SERVICES LID 13300 SAFE HAVEN SERVICES LID 13300 SAFE HAVEN SERVICES LID 1301 SAFE HAVEN SERVICES LID 1325 SECURE PAYMENT TRANSACTIONS LID 1425 SECURE PAYMENT TRANSACTIONS LID 1435 SEVEN DAY CARE (ESSEX) LID TA SURECARE SOUTHEND 1436 SEPACHED PERSONAL DATA 1326 SEDACTED PERSONAL DATA 1326 SEDACTED PERSONAL DATA 1327 SERVINE REVICES LID TA SURECARE SOUTHEND 1436 SEVEN DAY CARE (ESSEX) LID TA SURECARE SOUTHEND 1436 SEVEN DAY CARE (ESSEX) LID TA SURECARE SOUTHEND 1326 SEDACTED PERSONAL DATA 1320 SUMMERCARE HOMES LID 1320 TEMPLE SUTTON PRIMARY SCHOOL 1320 TEMPLE SUTTON PRIMARY SCHOOL 1320 TEMPLE SUTTON PRIMARY SCHOOL 1321 THE CHILDREN'S TRUST	22/08/2023 22/08/2023	12074109 12074109	2,539.00 Other Establishments 4,465.81 Private Contractors 9,081.01 Private Contractors 27,689.25 Grants 200,000.00 Learing Food And Beverages 1,199.20 Private Contractors 942.08 Private Contractors 822.56 Private Contractors 822.56 Private Contractors 652.92 Private Contractors 652.92 Private Contractors 664.82 Private Contractors 1,036.68 Private Contractors 1,036.68 Private Contractors 1,036.68 Poster Carer Allowance 95.24 Foster Carer Allowance 95.24 Foster Carer Allowance 95.00 Accomodation Payment 1,381.5 Foster Carer Allowance 9577.48 Foster Carer Allowance 950.00 Accomodation Payment 1,300.00 Accomodation Payment 2,691.54 Accomodation Payment 1,363.42 Corporate IT Applications 13,855.03 Private Contractors 850.40 Private Contractors 850.40 Private Contractors 850.40 Private Contractors 870.00 Accomodation Payment 950.40 Private Contractors 970.47 Private Contractors 970.47 Private Contractors 970.49 Private Contractors 983.88 Private Contractors 953.88 Private Contractors 953.89 Private Contractors 953.89 Private Contractors 953.80 Private Contractors 953.80 Private Contractors 950.00 Other Establishments 960.00 Private Contractors 960.00 Other Establishments 960.00 Private Contractors	Other Establishments Other Agencies Other Agencies Grants And Subscriptions Catering Other Agencies Services Services Services Services Services Ommunications And Computing Other Agencies Other Establishments Other Establishments Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Establishments Other Agencies

ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	22/08/2023	12074109	2,367.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	22/08/2023	12074109	1.200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	22/08/2023	12074109	900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	22/08/2023	12074109	1,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	990.96 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005 TOWNSEND BOWEN LTD	22/08/2023	12074109	2,520.00 Consultantancy Fees	Consultantancy Fees
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	22/08/2023	12074109	15,298.34 Other Agencies	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 VODAFONE CORPORATE LTD	22/08/2023	12074109	3,708.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/08/2023	12074109	2,577.18 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) BLAKE CONTRACTORS LIMITED	23/08/2023	12074126	1,059.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) MT BUILD LTD	23/08/2023	12074126	13,751.39 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	23/08/2023	12074126	1,200.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (N) CCR PROPERTY SERVICES LTD	23/08/2023	12074126	650.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	23/08/2023	12074126	5,940.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	23/08/2023	12074126	540.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	23/08/2023	12074126	646.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	23/08/2023	12074126	1,756.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	23/08/2023	12074126	634.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	23/08/2023	12074126	1,492.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 ANGELA CHAN T/A ANGELA YT CHAN	23/08/2023	12074126	1,500.00 Professional Fees	Services
Growth & Housing	Central Services	9007 BROWNFIELD SOLUTIONS LTD	23/08/2023	12074126	38,119.06 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 BROWNFIELD SOLUTIONS LTD	23/08/2023	12074126	4,352.54 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	23/08/2023	12074126	900.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	23/08/2023	12074126	2,794.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/08/2023	12074126	2,969.00 Accomodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	23/08/2023	12074126	549.39 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 ESSEX INTERPRETING LTD	23/08/2023	12074126	964.88 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	23/08/2023	12074126	2,400.49 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	23/08/2023	12074126	647.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	23/08/2023	12074126	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	23/08/2023	12074126	575.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	23/08/2023	12074126	3,144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	23/08/2023	12074126	7,492.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 REDACTED PERSONAL DATA	23/08/2023	12074126	3,285.50 Professional Fees	Services
Transformation	Central Services	9012 JADU CREATIVE LIMITED	23/08/2023	12074126	2,200.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	23/08/2023	12074126	3,090.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	23/08/2023	12074126	932.50 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	23/08/2023	12074126	980.00 Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125 LBCF RE INVESTIGO LTD	23/08/2023	12074126	6,500.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3591 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	23/08/2023	12074126	2,830.20 Professional Fees	Services
ED Growth & Housing	Planning Services	5641 METAL CULTURE LTD	23/08/2023	12074126	1,750.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	23/08/2023	12074126	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	23/08/2023	12074126	6,400.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	23/08/2023	12074126	6,400.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	23/08/2023	12074126	3,547.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	23/08/2023	12074126	500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892 MR RENE H BOSMAN T/A RB PSYCHOLOGY LTD	23/08/2023	12074126	2,143.32 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	23/08/2023	12074126	833.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	3,756.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	658.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	3,416.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	649.14 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/08/2023	12074126	862.68 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/08/2023	12074126	729.96 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	23/08/2023	12074126	995.40 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	23/08/2023	12074126	2,091.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	23/08/2023	12074126	2,121.97 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1506 PEABODY TRUST	23/08/2023	12074126	70,405.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	7685 PRIORITY DIGITAL HEALTH LTD	23/08/2023	12074126	28,000.00 Medical And Health Services	Services
ED Finance & Resources	Housing Services	7150 PROACTIS LIMITED	23/08/2023	12074126	7,228.70 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	23/08/2023	12074126	683.13 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	23/08/2023	12074126	683.13 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	23/08/2023	12074126	1,412.70 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	23/08/2023	12074126	12,620.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	23/08/2023	12074126	8,300.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	23/08/2023	12074126	11,631.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	23/08/2023	12074126	974.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	23/08/2023	12074126	1,160.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	23/08/2023	12074126	516.35 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SPEAKERS FOR SCHOOLS	23/08/2023	12074126	8,500.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	23/08/2023	12074126	4,885.72 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 W F HOWES LTD	23/08/2023	12074126	582.43 Books & education equipment	Printing Stationery And General Office Expenses
D Neighbourhoods & Environment	Cultural and Related Services	7515 (G) MILLANE CONTRACT SERVICES LTD	25/08/2023	12074142	747.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	25/08/2023	12074142	564.27 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	25/08/2023	12074142	516.65 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	25/08/2023	12074142	3,100.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	25/08/2023	12074142	680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	25/08/2023	12074142	680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	25/08/2023	12074142	18,946.50 Main Contractor	Main Contractor
	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	25/08/2023	12074142	1,442.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Adults & Communities						
D Adults & Communities D Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	25/08/2023	12074142	4,337.60 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD	25/08/2023 25/08/2023	12074142	1,452.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD	25/08/2023 25/08/2023 25/08/2023	12074142 12074142	1,452.00 Tools And Equipment Repair And Maintenance 3,492.60 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 ACCORALTD	25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142	1,452.00 Tools And Equipment Repair And Maintenance 3,492.60 Tools And Equipment Repair And Maintenance 1,979.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD 1209 (N) CHILTERN INVADEX (UK) LTD	25/08/2023 25/08/2023 25/08/2023	12074142 12074142	1,452.00 Tools And Equipment Repair And Maintenance 3,492.60 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials Equipment Furniture And Materials

ED Finance & Resources ED Adults & Communities						
ED Adults & Communities	Environmental and Regulatory Services	7535 ALL CLEAN LONDON LTD	25/08/2023	12074142	835.00 Window Cleaning	Cleaning And Domestic Supplies
	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	1,685.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	25/08/2023	12074142	1.492.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/08/2023	12074142	545.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	1,320.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	1,210.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	1,210.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	660.00 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	25/08/2023	12074142	5.774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	25/08/2023	12074142	5,931.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/08/2023	12074142	900.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/08/2023	12074142	660.00 Childrens outings	Services
FD Adults & Communities		1100 REDACTED PERSONAL DATA				
	Adult Social Care		25/08/2023	12074142	916.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	2,190.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	701.22 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	850.68 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	850.68 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	850.68 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	25/08/2023	12074142	5.661.60 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	681.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	25/08/2023	12074142	5,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	25/08/2023	12074142	16.261.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	25/08/2023	12074142	636.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/08/2023	12074142	2,268.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1.458.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	1.120.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/08/2023	12074142	3,808.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/08/2023	12074142	3,942.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	926.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	509.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	612.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	722.00 Private Contractors	Other Agencies
ED Adults & Communities		1200 REDACTED PERSONAL DATA		12074142		
	Adult Social Care		25/08/2023		825.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	1,235.08 Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 DAVID REDWELL LIMITED	25/08/2023	12074142	5.760.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	25/08/2023	12074142	11,604.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	623.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	3,501.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	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	25/08/2023	12074142	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	1,931.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	1,622.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	922.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	25/08/2023	12074142	589.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	25/08/2023	12074142	6,347.18 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	25/08/2023	12074142	686.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791 FALAW LIMITED T/A LEXTOX	25/08/2023	12074142	1.246.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	1,372.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	978.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	1.320.00 Medical And Health Services	Services
				12074142		
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/08/2023			
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE			750.00 Barristers fees	Services
	Adult Social Care		25/08/2023	12074142	800.00 Barristers fees	Services
ED Adults & Communities		1209 EDF ENERGY				
	Cultural And Related Services		25/08/2023	12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity	Services Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity	Services Energy Costs Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2.293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1.422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity	Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142	800.00 Barristers fees 2.293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1.422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity	Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	1.09 EDF ENERGY 4256 EDF ENERGY 4.280 EDF ENERGY 4.012 EDF ENERGY 4.012 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 960.16 Energy Cost Electricity	Services Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
ED Adults & Communities	Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4030 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4030 EDF ENERGY 40405 EDF ENERGY 40405 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 360.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4030 EDF ENERGY 40405 EDF ENERGY 40405 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1.209 EDF ENERGY 4.256 EDF ENERGY 4.280 EDF ENERGY 4.012 EDF ENERGY 4.013 EDF ENERGY 4.030 EDF ENERGY 4.045 EDF ENERGY 4.045 EDF ENERGY 4.115 EDF ENERGY 4.110 EDF ENERGY 4.110 EDF ENERGY 4.110 EDF ENERGY 4.110 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	80.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.016 Energy Cost Electricity 1,383.47 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.06 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.05 Energy Cost Electricity 13,081.01 Energy Cost Electricity 788.19 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities	Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4112 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4122 EDF ENERGY 4123 EDF ENERGY 4123 EDF ENERGY 4123 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.016 Energy Cost Electricity 96.016 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 1,383.27 Energy Cost Electricity 1,383.10 Energy Cost Electricity 788.19 Energy Cost Electricity 788.19 Energy Cost Electricity 503.21 Energy Cost Electricity 503.21 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services Children And Education Services Children And Education Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 3471 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.97 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.05 Energy Cost Electricity 1,383.10 Energy Cost Electricity 788.19 Energy Cost Electricity 502.31 Energy Cost Electricity 502.31 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Cultural And Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4112 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4122 EDF ENERGY 4123 EDF ENERGY 4123 EDF ENERGY 4123 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.016 Energy Cost Electricity 96.016 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 1,383.27 Energy Cost Electricity 1,383.10 Energy Cost Electricity 788.19 Energy Cost Electricity 788.19 Energy Cost Electricity 503.21 Energy Cost Electricity 503.21 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4015 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4121 EDF ENERGY 4121 EDF ENERGY 7120 EDF ENERGY 3710 EDF ENERGY 7120 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	80.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 960.16 Energy Cost Electricity 960.16 Energy Cost Electricity 4,090.05 Energy Cost Electricity 4,090.04 Energy Cost Electricity 4,090.05 Energy Cost Electricity 13,081.01 Energy Cost Electricity 788.19 Energy Cost Electricity 50.23.1 Energy Cost Electricity 4,060.86 Energy Cost Electricity 5,689.10 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Auluts & Communities ED Adults & Communities ED Findre & Resources ED Findre & Resources ED Findre & Resources	Cultural And Related Services Cultural And Education Services Children And Education Services Central Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	80.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.016 Energy Cost Electricity 96.016 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.08 Energy Cost Electricity 4,096.08 Energy Cost Electricity 788.19 Energy Cost Electricity 788.19 Energy Cost Electricity 4,063.86 Energy Cost Electricity 5,03.31 Energy Cost Electricity 5,063.91 Energy Cost Electricity 5,063.91 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources	Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services	1209 EDF ENERGY 4256 EDF ENERGY 4260 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3391 EDF ENERGY 3471 EDF ENERGY 371 EDF ENERGY 371 EDF ENERGY 371 EDF ENERGY 371 EDF ENERGY 571 EDF ENERGY 571 EDF ENERGY 571 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 502.31 Energy Cost Electricity 502.31 Energy Cost Electricity 5,689.10 Energy Cost Electricity 6,569.10 Energy Cost Electricity 6,208.00 Tenergy Cost Electricity 1,801.76 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Findre & Resources	Cultural And Related Services Cultural And Education Services Children And Education Services Central Services Central Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2, 293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.016 Energy Cost Electricity 96.016 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.05 Energy Cost Electricity 78,19 Energy Cost Electricity 78,19 Energy Cost Electricity 78,19 Energy Cost Electricity 4,056.36 Energy Cost Electricity 50.23 It Energy Cost Electricity 4,056.36 Energy Cost Electricity 6,058.07 Energy Cost Electricity 1,057.07 Energy Cost Electricity 1,207.76 Energy Cost Electricity 1,207.76 Energy Cost Electricity 791.34 Energy Cost Electricity 791.34 Energy Cost Electricity 791.34 Energy Cost Electricity 791.36 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Findre & Resources	Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services	1209 EDF ENERGY 4256 EDF ENERGY 4260 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3391 EDF ENERGY 3471 EDF ENERGY 371 EDF ENERGY 371 EDF ENERGY 371 EDF ENERGY 371 EDF ENERGY 571 EDF ENERGY 571 EDF ENERGY 571 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2, 293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.016 Energy Cost Electricity 96.016 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.05 Energy Cost Electricity 78,19 Energy Cost Electricity 78,19 Energy Cost Electricity 78,19 Energy Cost Electricity 4,056.36 Energy Cost Electricity 50.23 It Energy Cost Electricity 4,056.36 Energy Cost Electricity 6,058.07 Energy Cost Electricity 1,057.07 Energy Cost Electricity 1,207.76 Energy Cost Electricity 1,207.76 Energy Cost Electricity 791.34 Energy Cost Electricity 791.34 Energy Cost Electricity 791.34 Energy Cost Electricity 791.36 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Central Services Cultural and Related Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 7140 EDF ENERGY 7140 EDF ENERGY 7150 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2,293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,333.49 Energy Cost Electricity 950.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 50.21 Energy Cost Electricity 50.23 Energy Cost Electricity 5,683.10 Energy Cost Electricity 5,683.10 Energy Cost Electricity 5,683.10 Energy Cost Electricity 1,01.75 Energy Cost Electricity 1,01.75 Energy Cost Electricity 7,01.74 Energy Cost Electricity 7,134 Energy Cost Electricity 7,134 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities DD Findre & Resources DD Neighbourhoods & Environment DD Neighbourhoods & Environment	Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Central Services Central Services Cultural And Related Services	1.209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4025 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 73300 EDF ENERGY 7340 EDF ENERGY 7440 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 7515 EDF ENERGY 7515 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 96.01.6 Energy Cost Electricity 96.01.6 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 1,308.10 Energy Cost Electricity 788.19 Energy Cost Electricity 788.19 Energy Cost Electricity 4,050.85 Energy Cost Electricity 50.2.31 Energy Cost Electricity 6,08.00 Energy Cost Electricity 1,06.01.7 Energy Cost Electricity 1,07.00 Energy Cost Electricity 1,201.76 Energy Cost Electricity 1,201.76 Energy Cost Electricity 1,201.76 Energy Cost Electricity 1,301.76 Energy Cost Electricity 1,533.76 Energy Cost Electricity 1,753.76 Energy Cost Electricity 1,753.76 Energy Cost Electricity 1,753.76 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Findren & Resources ED Findren & Resources ED Findren & Resources ED Findre & Resources ED Findre & Resources ED Findre & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 415 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7140 EDF ENERGY 7150 EDF ENERGY 7150 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,333.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 50.21 Energy Cost Electricity 50.23 Energy Cost Electricity 5,689.10 Energy Cost Electricity 5,689.10 Energy Cost Electricity 1,301.75 Energy Cost Electricity 7,91.34 Energy Cost Electricity 7,91.34 Energy Cost Electricity 7,538.76 Energy Cost Electricity 7,540.31 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 415 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7140 EDF ENERGY 7150 EDF ENERGY 7150 EDF ENERGY 7505 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,333.49 Energy Cost Electricity 960.16 Energy Cost Electricity 1,383.27 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 50.21 Energy Cost Electricity 50.23 Energy Cost Electricity 5,689.10 Energy Cost Electricity 5,689.10 Energy Cost Electricity 1,301.75 Energy Cost Electricity 7,91.34 Energy Cost Electricity 7,91.34 Energy Cost Electricity 7,538.76 Energy Cost Electricity 7,540.31 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services	1.209 EDF ENERGY 4.280 EDF ENERGY 4.280 EDF ENERGY 4.280 EDF ENERGY 4.012 EDF ENERGY 4.023 EDF ENERGY 4.030 EDF ENERGY 4.030 EDF ENERGY 4.030 EDF ENERGY 4.130 EDF ENERGY 4.120 EDF ENERGY 4.121 EDF ENERGY 4.122 EDF ENERGY 4.123 EDF ENERGY 4.124 EDF ENERGY 4.125 EDF ENERGY 4.126 EDF ENERGY 4.126 EDF ENERGY 4.127 EDF ENERGY 4.128 EDF ENERGY 4.129 EDF ENERGY 4.120 EDF ENERGY 7.120 EDF ENERGY 7.120 EDF ENERGY 7.120 EDF ENERGY 7.120 EDF ENERGY 4.00 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 1,422.46 Energy Cost Electricity 960.16 Energy Cost Electricity 960.16 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 788.19 Energy Cost Electricity 780.23 In Energy Cost Electricity 4,063.86 Energy Cost Electricity 6,063.86 Energy Cost Electricity 1,583.10 Energy Cost Electricity 1,801.76 Energy Cost Electricity 1,801.76 Energy Cost Electricity 1,801.76 Energy Cost Electricity 1,538.76 Energy Cost Electricity 1,538.76 Energy Cost Electricity 3,440.31 Energy Cost Electricity 3,440.31 Energy Cost Electricity 679.10 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Fladults & Explicit Health ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1.209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4201 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4013 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4031 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 500 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4006 EDF ENERGY 4006 EDF ENERGY 4006 EDF ENERGY 4006 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 560.16 Energy Cost Electricity 360.16 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 13,08.101 Energy Cost Electricity 13,08.101 Energy Cost Electricity 50.231 Energy Cost Electricity 50.231 Energy Cost Electricity 5,589.10 Energy Cost Electricity 5,689.10 Energy Cost Electricity 1,308.76 Energy Cost Electricity 7,91.34 Energy Cost Electricity 7,338.76 Energy Cost Electricity 6,798.86 Energy Cost Electricity 6,798.86 Energy Cost Electricity 6,791.00 Energy Cost Electricity 6,791.00 Energy Cost Electricity 6,791.01 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Fladies & Communities ED Fladies & Communities ED Fladies & Communities ED Fladies & Fublic Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services	1.209 EDF ENERGY 4.280 EDF ENERGY 4.280 EDF ENERGY 4.012 EDF ENERGY 4.012 EDF ENERGY 4.013 EDF ENERGY 4.013 EDF ENERGY 4.014 EDF ENERGY 4.015 EDF ENERGY 4.110 EDF ENERGY 4.110 EDF ENERGY 4.112 EDF ENERGY 4.120 EDF ENERGY 4.121 EDF ENERGY 4.121 EDF ENERGY 4.122 EDF ENERGY 4.123 EDF ENERGY 4.124 EDF ENERGY 4.125 EDF ENERGY 4.126 EDF ENERGY 7.126 EDF ENERGY 7.126 EDF ENERGY 7.127 EDF ENERGY 7.128 EDF ENERGY 7.129 EDF ENERGY 4.000 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 4,122.46 Energy Cost Electricity 4,232.46 Energy Cost Electricity 960.16 Energy Cost Electricity 960.16 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.05 Energy Cost Electricity 13,081.01 Energy Cost Electricity 788.19 Energy Cost Electricity 50.2.31 Energy Cost Electricity 6,096.86 Energy Cost Electricity 4,066.88 Energy Cost Electricity 6,208.007 Energy Cost Electricity 791.34 Energy Cost Electricity 791.34 Energy Cost Electricity 793.34 Energy Cost Electricity 793.34 Energy Cost Electricity 793.34 Energy Cost Electricity 793.35 Energy Cost Electricity 793.36 Energy Cost Electricity 793.37 Energy Cost Electricity 793.37 Energy Cost Electricity 793.37 Energy Cost Electricity 793.47 Energy Cost Electricity 793.77 Energy Cost Electricity 794.77 Energy Cost Electricity 795.77 Energy Cost Electricity 796.77 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cuttural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services	1.209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4201 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4013 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4031 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 500 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4006 EDF ENERGY 4006 EDF ENERGY 4006 EDF ENERGY 4006 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	800.00 Barristers fees 2,293.74 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 560.16 Energy Cost Electricity 360.16 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 13,08.101 Energy Cost Electricity 13,08.101 Energy Cost Electricity 50.231 Energy Cost Electricity 50.231 Energy Cost Electricity 5,589.10 Energy Cost Electricity 5,689.10 Energy Cost Electricity 1,308.76 Energy Cost Electricity 7,91.34 Energy Cost Electricity 7,338.76 Energy Cost Electricity 6,798.86 Energy Cost Electricity 6,798.86 Energy Cost Electricity 6,791.00 Energy Cost Electricity 6,791.00 Energy Cost Electricity 6,791.01 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED ED Indere & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cuttural and Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services	1.209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4013 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4115 EDF ENERGY 4110 EDF ENERGY 4110 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 5390 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7150 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4505 EDF ENERGY 4200 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY 505 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2,293.14 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,335.49 Energy Cost Electricity 360.15 Energy Cost Electricity 360.15 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 4,096.06 Energy Cost Electricity 13,08.101 Energy Cost Electricity 13,08.101 Energy Cost Electricity 50.231 Energy Cost Electricity 50.231 Energy Cost Electricity 5,689.10 Energy Cost Electricity 1,589.10 Energy Cost Electricity 1,581.76 Energy Cost Electricity 1,201.76 Energy Cost Electricity 1,301.76 Energy Cost Electricity 1,338.76 Energy Cost Electricity 1,338.76 Energy Cost Electricity 1,538.76 Energy Cost Electricity 1,538.76 Energy Cost Electricity 6,799.86 Energy Cost Electricity 6,791.01 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Folder & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	1209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 40415 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7140 EDF ENERGY 7150 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4000 EDF ENERGY 5030 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2.293.14 Energy Cost Electricity 37,131.83 Energy Cost Electricity 4,722.46 Energy Cost Electricity 4,232.46 Energy Cost Electricity 960.16 Energy Cost Electricity 960.16 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,08.101 Energy Cost Electricity 788.19 Energy Cost Electricity 502.31 Energy Cost Electricity 502.31 Energy Cost Electricity 6,098.06 Energy Cost Electricity 1,08.07 Energy Cost Electricity 1,09.08 Energy Cost Electricity 1,09.08 Energy Cost Electricity 1,09.08 Energy Cost Electricity 1,09.09 Energy Cost Electricity	Services Energy Costs
ED Adults & Communities ED Neigher & Essources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Central Services Central Services Cuntral Services Cultural And Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	1.209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4013 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4105 EDF ENERGY 4115 EDF ENERGY 4116 EDF ENERGY 4117 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7305 EDF ENERGY 7505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY 55170 EDF ENERGY 55170 EDF ENERGY 55170 EDF ENERGY 5522 EDF ENERGY 5522 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37.131.83 Energy Cost Electricity 1,122.46 Energy Cost Electricity 1,22.46 Energy Cost Electricity 96.01.6 Energy Cost Electricity 96.01.6 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 788.19 Energy Cost Electricity 788.19 Energy Cost Electricity 4,050.85 Energy Cost Electricity 4,050.86 Energy Cost Electricity 1,050.31 Energy Cost Electricity 1,050.31 Energy Cost Electricity 1,050.37 Energy Cost Electricity 1,050.38 Energy Cost Electricity 1,050.39 Energy Cost Electricity 3,440.31 Energy Cost Electricity 5,437.25 Energy Cost Electricity 5,437.25 Energy Cost Electricity 5,437.25 Energy Cost Electricity 6,993.63 Energy Cost Electricity 4,356.56 Energy Cost Electricity 4,356.56 Energy Cost Electricity 4,356.56 Energy Cost Electricity	Services Energy Costs Energy Co
ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Centila Services Centila Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 415 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 500 EDF ENERGY 710 EDF ENERGY 710 EDF ENERGY 710 EDF ENERGY 710 EDF ENERGY 5005 EDF ENERGY 400 EDF ENERGY 5035 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2,293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,333.49 Energy Cost Electricity 950.16 Energy Cost Electricity 950.16 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.05 Energy Cost Electricity 13,08.10 Energy Cost Electricity 13,08.101 Energy Cost Electricity 13,08.101 Energy Cost Electricity 50.231 Energy Cost Electricity 6,06.85 Energy Cost Electricity 1,06.85 Energy Cost Electricity 1,06.86 Energy Cost Electricity 1,08.17 Energy Cost Electricity 1,08.17 Energy Cost Electricity 1,08.17 Energy Cost Electricity 1,38.17 Energy Cost Electricity 1,38.17 Energy Cost Electricity 1,38.17 Energy Cost Electricity 1,38.18 Energy Cost Electricity 1,38.19 Energy Cost Electricity 1,49.19 Energy Cost Electricity 2,275.19 Energy Cost Electricity 4,38.65 Energy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,240.00 Private Contractors	Services Energy Costs
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment	Cultural And Related Services Cultural And Education Services Children And Education Services Children And Education Services Central Services Central Services Cuntral Services Cultural And Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services	1.209 EDF ENERGY 4256 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4013 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4105 EDF ENERGY 4115 EDF ENERGY 4116 EDF ENERGY 4117 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 7120 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7130 EDF ENERGY 7305 EDF ENERGY 7505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4505 EDF ENERGY 4506 EDF ENERGY 55170 EDF ENERGY 55170 EDF ENERGY 55170 EDF ENERGY 5522 EDF ENERGY 5522 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2.293.4 Energy Cost Electricity 37.131.83 Energy Cost Electricity 1,122.46 Energy Cost Electricity 1,22.46 Energy Cost Electricity 96.01.6 Energy Cost Electricity 96.01.6 Energy Cost Electricity 4,096.04 Energy Cost Electricity 4,096.04 Energy Cost Electricity 13,081.01 Energy Cost Electricity 13,081.01 Energy Cost Electricity 788.19 Energy Cost Electricity 788.19 Energy Cost Electricity 4,050.85 Energy Cost Electricity 4,050.86 Energy Cost Electricity 1,050.31 Energy Cost Electricity 1,050.31 Energy Cost Electricity 1,050.37 Energy Cost Electricity 1,050.38 Energy Cost Electricity 1,050.39 Energy Cost Electricity 3,440.31 Energy Cost Electricity 5,437.25 Energy Cost Electricity 5,437.25 Energy Cost Electricity 5,437.25 Energy Cost Electricity 6,993.63 Energy Cost Electricity 4,356.56 Energy Cost Electricity 4,356.56 Energy Cost Electricity 4,356.56 Energy Cost Electricity	Services Energy Costs Energy Co
ED Adults & Communities	Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Centila Services Centila Services	1209 EDF ENERGY 4256 EDF ENERGY 4280 EDF ENERGY 4012 EDF ENERGY 4012 EDF ENERGY 4030 EDF ENERGY 4030 EDF ENERGY 4045 EDF ENERGY 415 EDF ENERGY 4120 EDF ENERGY 4121 EDF ENERGY 4120 EDF ENERGY 500 EDF ENERGY 710 EDF ENERGY 710 EDF ENERGY 710 EDF ENERGY 710 EDF ENERGY 5005 EDF ENERGY 400 EDF ENERGY 5035 EDF ENERGY	25/08/2023 25/08/2023	12074142 12074142	80.00 Barristers fees 2,293.4 Energy Cost Electricity 37,131.83 Energy Cost Electricity 1,422.46 Energy Cost Electricity 2,333.49 Energy Cost Electricity 950.16 Energy Cost Electricity 950.16 Energy Cost Electricity 4,096.05 Energy Cost Electricity 4,096.05 Energy Cost Electricity 13,08.10 Energy Cost Electricity 13,08.101 Energy Cost Electricity 13,08.101 Energy Cost Electricity 50.231 Energy Cost Electricity 6,06.85 Energy Cost Electricity 1,06.85 Energy Cost Electricity 1,06.86 Energy Cost Electricity 1,08.17 Energy Cost Electricity 1,08.17 Energy Cost Electricity 1,08.17 Energy Cost Electricity 1,38.17 Energy Cost Electricity 1,38.17 Energy Cost Electricity 1,38.17 Energy Cost Electricity 1,38.18 Energy Cost Electricity 1,38.19 Energy Cost Electricity 1,49.19 Energy Cost Electricity 2,275.19 Energy Cost Electricity 4,38.65 Energy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,38.65 Tenergy Cost Electricity 4,240.00 Private Contractors	Services Energy Costs Energy Co

ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/08/2023	12074142	897.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/08/2023	12074142	4,836.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/08/2023	12074142	1,087.09 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 ESSEX PENSION FUND	25/08/2023	12074142	3,380.01 Financial Services	Services
ED Growth & Housing	Central Services	2137 ESSEX PENSION FUND	25/08/2023	12074142	4.670.20 Financial Services	Services
ED Children & Public Health	Children And Education Services	3592 ESSEX SOCIAL WORK THERAPIES LTD	25/08/2023	12074142	2,635.25 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 ESSEX SOCIAL WORK THERAPIES LTD	25/08/2023	12074142	2.742.20 Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008 EXPERIOR MICRO TECHNOLOGIES LTD	25/08/2023	12074142	6.204.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3455 FAYE KHRAUD T/A SOCIAL WORKER T/A ISW & THERAPY	25/08/2023	12074142	1,100.00 Professional Fees	Services
FD Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	25/08/2023	12074142	8.432.00 Private Contractors	Other Agencies
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Neighbourhoods & Environment	Central Services	9008 FORMARA LIMITED T/A FORMARA PRINT	25/08/2023	12074142	1,017.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3183 FORMARA LIMITED T/A FORMARA PRINT	25/08/2023	12074142	540.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	1,979.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	2,405.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	39,728.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	583.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	25/08/2023	12074142	29.360.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	25/08/2023	12074142	2,192.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	25/08/2023	12074142	775.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	25/08/2023	12074142	697.05 Private Contractors	
						Other Agencies
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	25/08/2023	12074142	13,278.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	939.36 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	25/08/2023	12074142	959.11 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3077 GRAYLING CONSULTING GROUP LTD	25/08/2023	12074142	1,350.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3165 H21 CONSULTANCY LIMITED	25/08/2023	12074142	1,320.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	6,430.00 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,584.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,347.19 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Adults & Communities	Adult Social Care		25/08/2023	12074142	679.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,585.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,376.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	4,875.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,332.39 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,294.28 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	553.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,040.52 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care					
		1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,040.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,034.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,347.19 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	738.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,332.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,126.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	691.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	619.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	528.30 Agency Staff	
						Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	609.40 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	609.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	782.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	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	25/08/2023	12074142	2,701.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,397.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455, HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,089.76 Agency Staff	Direct Employee Expenses
			25/08/2023	12074142	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,784.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	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	25/08/2023	12074142	2,781.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,635.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,059.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	731.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/06/2023	12074142		
					731.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,787.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,867.85 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	538.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,724.94 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	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	25/08/2023	12074142	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	-2.288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142		
					1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,580.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,332.39 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,637.62 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,321.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	704.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	704.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Children And Education Services		25/08/2023	12074142 12074142	1,719.37 Agency Staff 1,728.64 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	25/08/2023			
ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142	1,838.16 Agency Staff 1,543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses

ED Children & Public Health						
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2.051.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,731.99 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,388.76 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	656.64 Agency Staff	Direct Employee Expenses
ED Finance & Resources		7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	-11	12074142		
	Central Services		25/08/2023		513.70 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2.581.10 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	620.20 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	597.45 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	587.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	7,100.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,750.00 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,750.00 Recruitment	Indirect Employee Expenses
		6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Growth & Housing	Adult Social Care		25/08/2023	12074142	856.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	983.64 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	946.52 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,043.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	609.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	650.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	715.02 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	601.27 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142		
ED Neighbourhoods & Environment			-77		601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	641.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	601.27 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1.147.13 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	573.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,324.28 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	601.27 Agency Staff	Direct Employee Expenses
			,,			
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,512.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,512.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,574.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,574.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,437.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1.706.45 Agency Staff	Direct Employee Expenses
		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
ED Strategy, Change & Governance	Central Services		25/08/2023	12074142	2,276.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,307.23 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	960.30 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,640.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1,580.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	1.929.96 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142		
ED Strategy, Change & Governance					785.62 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	718.78 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2.090.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/00/2022			
				1207/11/2		
			25/08/2023	12074142	2,037.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023	12074142	2,037.96 Agency Staff 1,254.21 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services Central Services		25/08/2023		2,037.96 Agency Staff 1,254.21 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023 25/08/2023	12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Central Services Central Services Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 25,140.00 Other Agencies	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Central Services Central Services Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 25,140.00 Other Agencies	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Children & Public Health	Central Services Central Services Children And Education Services Children And Education Services Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMMPPS 3435 HMMPPS 3435 HMMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142	2,03796 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 9,184.00 Other Agencies 9,184.00 Other Agencies 9,840.00 Other Agencies	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Central Services Central Services Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 52,140.00 Other Agencies 9,184.00 Other Agencies 9,840.00 Other Agencies	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Grare	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 3435 HMPPS 3435 HMPPS 3436 HMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 25,140.00 Other Agencies 9,184.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Central Services Central Services Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 52,140.00 Other Agencies 9,184.00 Other Agencies 9,840.00 Other Agencies	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 3435 HMPPS 3435 HMPPS 3436 HMPPS	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 25,140.00 Other Agencies 9,184.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Iplanning Services	7129 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3139 HAYS SPECIALST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 31455 HMPPS 31455 HMPPS 31455 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 2,140.00 Other Agencies 9,184.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 If Contracts	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Communications and maintenance of buildings Other Agencies Communications And Computing
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Active Social Care Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,03796 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 9,184.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 68.84 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 IT Contracts	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies Cother Agencies Cother Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAV LIMITED 1209 HUWS GRAV LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,914.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Agencies 3,840.10 Agencies 4,429.18 IT Contractors 4,429.18 IT Contractors 4,429.18 IT Contractors 4,749.25 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Communications And Computing Other Agencies Communications And Computing Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Active Social Care Children And Education Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,03796 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 9,184.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 68.84 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 IT Contracts	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Communications And Computing Other Agencies Communications And Computing Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 3435 HMPPS 3436 HMPPS 3436 HMPPS 3437 HMPPS 3437 HMPPS 3438 HMPPS 3439 HMPPS 3439 HMPPS 3439 HMPPS 3430 REDACTED PESSONAL DATA 5520 INST GENNOLOSY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,03796 Agency Staff 1,254.21 Agency Staff 1,653.55 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,904.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations 3,224.36 Private Contractors 4,425.18 If Contracts 3,144.12 Private Contractors 7,495.52 Private Contractors 7,495.52 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,914.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 4,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 7,840.00 Other A	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications and maintenance of buildings Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Wousing ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 109 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,03796 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,904.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 If Contracts 3,124.12 Private Contractors 7,492.52 Private Contractors 2,346.88 Private Contractors 2,348.88 Private Contractors 2,458.28 Private Contractors 4,955.00 Transport Management Fee	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,914.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 4,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 7,840.00 Other A	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications and maintenance of buildings Other Agencies Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Sublic Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 109 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA 5401 JAAMA LTD 1305 REDACTED PERSONAL DATA 5401 JAAMA LTD	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 IT Contracts 4,429.18 IT Contractors 7,492.52 Private Contractors 7,492.52 Private Contractors 2,334.08 Private Contractors 2,334.08 Private Contractors 4,959.00 Transport Management Fee 1,257.76 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1209 HUWS GRAY LIMITED 1306 REDACTED PERSONAL DATA 5520 INFO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA 5401 IND REDACTED PERSONAL DATA 5401 JAAMA LTD 1306 REDACTED PERSONAL DATA 5401 JAAMA LTD 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA	25/08/2023 25/08/2023	12074142 12074142	2,03796 Agency Staff 1,254.21 Agency Staff 1,663.55 Agency Staff 2,204.35 Agency Staff 2,304.35 Agency Staff 2,304.00 Other Agencies 9,384.00 Other Agencies 9,384.00 Other Agencies 9,384.00 Other Agencies 6,384.01 Alterations And Adaptations 3,224.36 Private Contractors 4,429.81 Contractors 4,429.81 Contractors 2,34.02 Private Contractors 2,34.03 Private Contractors 2,34.03 Private Contractors 2,34.03 Private Contractors 2,34.05 Private Contractors 2,34.07 Private Contractors 2,34.07 Private Contractors 2,34.07 Private Contractors 2,34.07 Private Contractors 3,44.07 Private Contractors 3,44.07 Private Contractors 4,455.00 Transport Management Fee 1,257.76 Private Contractors 3,44.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities	Central Services Central Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INTO TECHNOLOGY SUPPLY LIMITED 3250 INTEGRATED SERVICES PROGRAMME 3250 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1401 JAAMA LTD 1405 REDACTED PERSONAL DATA 1405 REDACTED PERSONAL DATA 1406 REDACTED PERSONAL DATA 1406 REDACTED PERSONAL DATA 1407 REDACTED PERSONAL DATA 1408 REDACTED PERSONAL DATA 1408 REDACTED PERSONAL DATA 1409 REDACTED PERSONAL DATA 1409 REDACTED PERSONAL DATA 1506 REDACTED PERSONAL DATA 1506 REDACTED PERSONAL DATA	25,08/2023 25/08/2023	12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,904.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 668.84 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 IT Contracts 4,429.18 IT Contractors 7,492.52 Private Contractors 2,340.80 Private Contractors 2,340.80 Private Contractors 4,995.00 Transport Management Fee 1,257.76 Private Contractors 1,248.00 Private Contractors 1,248.00 Private Contractors	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cother Agencies Repairs, alterations and maintenance of buildings Other Agencies Communications And Computing Other Agencies
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ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Children & Public Health Neighbourhoods & Environment Neighbourhoods & Environment Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health	Central Services Children And Education Services Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Contral Services Central Services Cent	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3435 HMPPS 3435 HMPPS 3435 HMPPS 1209 HUWS GRAY LIMITED 1305 REDACTED PERSONAL DATA 5520 INFORTED PERSONAL DATA 5520 INFORTED PERSONAL DATA 5520 INFORTED PERSONAL DATA 1306 INFORATED SERVICES PROGRAMME 1209 INTEGRATED SERVICES PROGRAMME 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 MEDACTED PERSONAL DATA 1306 MEDACTED PERSONAL DATA 1307 MEDACTED PERSONAL DATA 1308 MEDACTED PERSONAL DATA 1308 MEDACTED PERSONAL DATA 1309 MIM SYSTEMS LTD 1509 MIM SYSTEMS LTD 1509 MIM SYSTEMS LTD 1509 MIM SYSTEMS LTD 1509 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 REDACTED PERSONAL DATA 1302 REPACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1303 REDACTED PERSONAL DATA 1304 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REPACTED PERSONAL DATA 1307 REPACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REPACTED PERSONAL DATA 1309 REPACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 REPACTED PERSONAL DATA 1302 REPACTED PERSONAL DATA 1303 REPACTED PERSONAL DATA 1304 REPACTED PERSONAL DATA 1305 REPACTED PERSONAL DATA 1306 REPACTED PERSONAL DATA 1307 REPACTED PERSONAL DATA 1308 REPACTED PERSONAL DATA 1309 REPACTED PERSONAL DATA 1309 REPACTED PERSONAL DATA 1309 REPACTED PERSONAL DATA 1309 REPACTED PERSONAL DATA 1300 REPA	25/08/2023 25/08/2023	12074142 12074142	2,037.96 Agency Staff 1,254.21 Agency Staff 1,254.21 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 2,904.35 Agency Staff 9,184.00 Other Agencies 9,840.00 Other Agencies 9,840.00 Other Agencies 6,88.44 Alterations And Adaptations 3,224.36 Private Contractors 4,429.18 If Contracts 4,429.18 If Contracts 2,248.28 Private Contractors 2,248.28 Private Contractors 2,248.28 Private Contractors 1,257.76 Private Contractors 2,240.00 Non Staff Advertising 11,840.00 Contractors General 1,190.00 Contractors General 1,190.00 Contractors General 1,190.00 Contractors General 1,257.24 Private Contractors 1,299.48 Private Contractors 1,299.48 Private Contractors 1,299.49 Private Contractors 1,299.40 Private Contractors 4,203.91 Private Contractors	Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications and maintenance of buildings Other Agencies

Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	25/08/2023	12074142	979.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1674 KINDERED HEARTS LIMITED	25/08/2023	12074142	553.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1213 LANEMARK LTD T/A CAREBASE	25/08/2023	12074142	4,345.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	914.20 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	25/08/2023	12074142	2,200.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3692 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	25/08/2023	12074142	5,170.40 Professional Fees	Services
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,792.24 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	943.60 Private Contractors	Other Agencies
ldren & Public Health	Central Services	9009 METSON ARCHITECTS	25/08/2023	12074142	850.00 Main Contractor	Main Contractor
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	2,359.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	25/08/2023	12074142	500.00 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	25/08/2023	12074142	943.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	25/08/2023	12074142	6,400.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	25/08/2023	12074142	6,400.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	25/08/2023	12074142	6,400.00 Private Contractors	Other Agencies
hbourhoods & Environment	Central Services	9008 MOTT MACDONALD	25/08/2023	12074142	1,059.44 Contractors General	Contractors General
hbourhoods & Environment	Central Services	9008 MOTT MACDONALD	25/08/2023	12074142	3,820.68 Consultant Fees	Consultant Fees
Frowth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	25/08/2023	12074142	826.00 Accommodation Costs	Expenses
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	6,011.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	925.14 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	13,671.55 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,312.92 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,458.80 Private Contractors	Other Agencies
leighbourhoods & Environment	Environmental And Regulatory Services	4575 REDACTED PERSONAL DATA	25/08/2023	12074142	1,150.00 Court Costs And Legal Fees	Services
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	3,563.64 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	7,037.24 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	3,700.48 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	2,359.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	2,123.10 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/08/2023	12074142	751.04 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,078.40 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,312.92 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	943.60 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	25/08/2023	12074142	808.80 Direct Payments	Housing Benefits
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1.685.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/08/2023	12074142	2,663.85 Additional Allowances (non employee)	Services
hildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	25/08/2023	12074142	674.00 Direct Payments	Housing Benefits
hildren & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	25/08/2023	12074142	502.80 Direct Payments	Housing Benefits
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	2,157.04 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	968.04 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	1,886.36 Private Contractors	
dults & Communities dults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	25/08/2023	12074142	1,886.36 Private Contractors 1.458.80 Private Contractors	Other Agencies
						Other Agencies
dults & Communities	Adult Social Care Adult Social Care	1145 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE	25/08/2023	12074142 12074142	5,029.78 Private Contractors	Other Agencies
dults & Communities			25/08/2023		543.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	3,677.34 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	668.34 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	3,393.76 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	658.74 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	3,785.42 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	716.24 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	1,917.28 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	25/08/2023	12074142	1,665.00 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	4,482.10 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	25/08/2023	12074142	1,176.00 Tools And Equipment Purchase	Equipment Furniture And Materials
leighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	25/08/2023	12074142	618.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	842.50 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	6,283.30 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	2,334.08 Private Contractors	Other Agencies
inance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	25/08/2023	12074142	-6,799.00 Corporate IT Applications	Communications And Computing
nance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	25/08/2023	12074142	6,799.00 Corporate IT Applications	Communications And Computing
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	625.20 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	1,449.10 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	1,590.04 Private Contractors	Other Agencies
trategy, Change & Governance	Central Services	7125 PHOENIX SOFTWARE LTD	25/08/2023	12074142	576.00 Corporate IT Applications	Communications And Computing
trategy, change & dovernance					6,030.00 Barristers fees	Services
	Central Services	8650 PINSENT MASONS LLP	25/08/2023	12074142		
trategy, Change & Governance	Central Services Central Services	8650 PINSENT MASONS LLP 7165 PINSENT MASONS LLP	25/08/2023 25/08/2023	12074142 12074142	4,000.00 Professional Fees	Services
trategy, Change & Governance inance & Resources	Central Services	7165 PINSENT MASONS LLP	25/08/2023		4,000.00 Professional Fees	Services
rategy, Change & Governance nance & Resources rowth & Housing				12074142		
rategy, Change & Governance nance & Resources rowth & Housing nildren & Public Health	Central Services Housing Services	7165 PINSENT MASONS LLP 6130 PRIME PROPERTY MANAGEMENT	25/08/2023 25/08/2023	12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans	Services Services Services
rategy, Change & Governance nance & Resources rowth & Housing nildren & Public Health nildren & Public Health	Central Services Housing Services Children And Education Services	7165 PINSENT MASONS LLP 6330 PRIME PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE 3411 REDACTED PERSONAL DATA	25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee) 500.00 Grants	Services Services
rategy, Change & Governance nance & Resources rowth & Housing nildren & Public Health nildren & Public Health dults & Communities	Central Services Housing Services Children And Education Services Children And Education Services	7165 PINSENT MASONS LIP 6330 PINME PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE	25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee)	Services Services Services Grants And Subscriptions
rategy, Change & Governance nance & Resources rowth & Housing nildren & Public Health nildren & Public Health dults & Communities rowth & Housing	Central Services Housing Services Children And Education Services Children And Education Services Adult Social Care Housing Services	7165 PINSENT MASONS LLP 6130 PRINIE PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE 3411 REDACTED PERSONAL DATA 1213 REHABILITATION MANUFACTURING SERVICES LTD 9005 RIDIGE & PARTNERS LLP	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee) 500.00 Grants 2,776.00 Tools And Equipment Purchase 12,655.00 Main Contractor	Services Services Services Grants And Subscriptions Equipment Furniture And Materials Main Contractor
rategy, Change & Governance nance & Resources owth & Housing illdren & Public Health illdren & Public Health bults & Communities owth & Housing bults & Communities	Central Services Housing Services Children And Education Services Children And Education Services Adult Social Care Housing Services Adult Social Care	7365 PINSENT MASONS LIP 6330 PRIME PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE 3491 REDACTED PERSONAL DATA 1213 REHABILITATION MANUFACTURING SERVICES LTD 9005 RIDGE & PARTNERS LIP 1209 RINE ENTERPRISES	25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee) 500.00 Grants 2,775.00 Tools And Equipment Purchase 12,655.00 Main Contractor 658.00 Tools And Equipment Purchase	Services Services Services Services Grants And Subscriptions Equipment Furniture And Materials Main Contractor Equipment Furniture And Materials
urategy, Change & Governance nance & Resources rowth & Housing hildren & Public Health hildren & Public Health dults & Communities rowth & Housing dults & Communities dults & Communities	Central Services Housing Services Children And Education Services Children And Education Services Adult Social Care Housing Services	7165 PINSENT MASONS LLP 6130 PRINIE PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE 3411 REDACTED PERSONAL DATA 1213 REHABILITATION MANUFACTURING SERVICES LTD 9005 RIDIGE & PARTNERS LLP	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee) 500.00 Grants 2,776.00 Tools And Equipment Purchase 12,655.00 Main Contractor	Services Services Services Grants And Subscriptions Equipment Furniture And Materials Main Contractor Equipment Furniture And Materials Other Agencies
urategy, Change & Governance nance & Resources rowth & Housing hildren & Public Health hildren & Public Health dults & Communities rowth & Housing dults & Communities dults & Communities	Central Services Housing Services Children And Education Services Children And Education Services Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care	7365 PINSENT MASONS LIP 6330 PRIME PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE 3411 REDACTED PERSONAL DATA 1213 REMABILITATION MANUPACTURING SERVICES LTD 9005 RIDGE & PARTNERS LIP 1209 RIB ENTER PRISES 1200 REDACTED PERSONAL DATA 1110 ROMALD BLACKER CARE	25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023 25,08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee) 500.00 Grants 2,776.00 Tools And Equipment Purchase 12,655.00 Main Contractor 6558.00 Tools And Equipment Purchase 4,219.04 Private Contractors 1,432.25 Private Contractors	Services Services Services Grants And Subscriptions Equipment Furniture And Materials Main Contractor Equipment Furniture And Materials Other Agencies Other Agencies
trategy, Change & Governance inance & Resources rowth & Housing hildren & Public Health hildren & Public Health dults & Communities rowth & Housing dults & Communities dults & Communities dults & Communities dults & Communities	Central Services Housing Services Children And Education Services Children And Education Services Adult Social Care Housing Services Adult Social Care	7165 PINSENT MASONS LIP 6130 PRIME PROPERTY MANAGEMENT 3891 QUEENSWAY HOUSE 3411 REDACTED PERSONAL DATA 1213 REHABILITATION MANUFACTURING SERVICES LTD 9005 RIDGE & PARTNERS LIP 1209 RIBE ENTERPRISES 1200 REDACTED PERSONAL DATA 1100 RONALD BLACKER CARE 1105 ROYALE CARERS LIMITED	25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023	12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142 12074142	4,000.00 Professional Fees 1,153.84 Loans 795.12 Additional Allowances (non employee) 500.00 Grants 2,776.00 Tools And Equipment Purchase 12,655.00 Main Contractor 658.00 Tools And Equipment Purchase 4,215.04 Private Contractors 1,432.25 Private Contractors 5,581.26 Private Contractors	Services Services Services Grants And Subscriptions Equipment Furniture And Materials Main Contractor Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	25/08/2023	12074142	82,846.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	25/08/2023	12074142	3,799.88 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	25/08/2023	12074142	1,878.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	2,426.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	2.712.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	25/08/2023	12074142	1,617.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	518.84 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	5,513.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 THE FUTURE OF SPORT CIC	25/08/2023	12074142	1,650.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/08/2023	12074142	2,646.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	25/08/2023	12074142	30,000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411 THE WHITE BUS LIMITED	25/08/2023	12074142	3.180.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	25/08/2023	12074142	4,885.72 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 TOWN LEGAL ILP OFFICE ACCOUNT	25/08/2023	12074142	3.508.75 Professional Fees	Services
ED Adults & Communities		1305 REDACTED PERSONAL DATA		12074142		
	Adult Social Care		25/08/2023		897.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/08/2023	12074142	7,130.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/08/2023	12074142	1,843.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	25/08/2023	12074142	1,971.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	25/08/2023	12074142	538.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 WEST LANCS CRISIS & INFORMATION CENTRE T/A BIRCHWOOD	25/08/2023	12074142	6,460.25 Accomodation Payment	Services
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	29/08/2023	12074146	5,216.94 S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	29/08/2023	12074146		
			,,		5,184.55 S106 Community/Leisure expend	S106 Community/Leisure expend
Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2023	12074146	6,977.75 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,973.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,389.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	29/08/2023	12074146	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	29/08/2023	12074146	3,700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	768.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	775.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	29/08/2023	12074146	3,162.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	533.23 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	29/08/2023	12074146	7,401.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	29/08/2023	12074146	2,378.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	29/08/2023	12074146	5.311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	29/08/2023	12074146	3.491.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	29/08/2023	12074146	5.311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	29/08/2023	12074146	5,311.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	29/08/2023	12074146	5,012.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 FUELOILS	29/08/2023	12074146	1,263.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 FUELOILS	29/08/2023	12074146	3,125.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 FUELOILS	29/08/2023	12074146	1,290.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	8610 GALLAGHER BASSETT INTERNATIONAL LTD	29/08/2023	12074146	1,890.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	1.045.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	756.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	582.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	2,850.78 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	571.20 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	2,484.68 Professional Fees	Services
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	2,196.20 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	29/08/2023	12074146	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	29/08/2023	12074146	500.25 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD		12074146	1.836.00 Accomodation Payment	
ED Children & Public Health	Children And Education Services Children And Education Services					
		*****	29/08/2023			Services
ED Children & Public Health		3290 GRIHA CARE AND SUPPORT LIMITED	29/08/2023	12074146	4,040.00 Accomodation Payment	Services
	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	29/08/2023 29/08/2023	12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED	29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment	Services Services Services
ED Children & Public Health ED Strategy, Change & Governance		3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVERTRIC LTD	29/08/2023 29/08/2023	12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment	Services Services
	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED	29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment	Services Services Services
ED Strategy, Change & Governance	Children And Education Services Central Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVERTRIC LTD	29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 13,250.00 Consultancy Services	Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Central Services Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEYCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMERACRE POPESSIONALS (ESSEX) LTD	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 13,250.00 Consultancy Services 885.77 Foster Carer Allowance	Services Services Services Services Other Agencies Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVECNTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 13,250.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 4,293.08 Private Contractors	Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEYCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 13,250.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 4,293.08 Private Contractors 1,165.74 Foster Carer Allowance	Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVERTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 2365 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040,00 Accomodation Payment 1,200.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 4,260.98 Private Contractors 4,293.08 Private Contractors 1,168.74 Foster Carer Allowance 1,168.74 Foster Carer Allowance	Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEYCENTRIC LTD 2365 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 2365 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 13,250.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 1,165.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,439.01 Foster Carer Allowance	Services Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 13,250.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 4,299.08 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,439.01 Foster Carer Allowance	Services Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVERTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,325.00 Accomodation Payment 13,25.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.05 Coster Carer Allowance 1,586.00 Foster Carer Allowance 1,586.00 Foster Carer Allowance 1,086.00 Foster Carer Allowance	Services Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 13,250.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 4,299.08 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,439.01 Foster Carer Allowance	Services Services Services Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVERTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,325.00 Accomodation Payment 13,25.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.05 Coster Carer Allowance 1,586.00 Foster Carer Allowance 1,586.00 Foster Carer Allowance 1,086.00 Foster Carer Allowance	Services Services Services Services Other Agencies
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ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Crowth & Housing ED Children & Public Health	Children And Education Services Central Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEYCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1265 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 13,250.00 Consultancy Services 13,250.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 4,293.08 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,39.01 Foster Carer Allowance 1,39.01 Foster Carer Allowance 1,38.02 Foster Carer Allowance 1,086.22 Foster Carer Allowance 500.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance	Services Services Services Services Services Other Agencies Services Other Agencies
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ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Charla Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT UMITED 7007 HEYCENTRIC LTD 2658 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 REDACTED PERSONAL DATA 13058 REDAC	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 1,20.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Consultancy Services 885.77 Foster Carer Allowance 4,26.98 Private Contractors 4,26.98 Private Contractors 1,168.74 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,386.20 Foster Carer Allowance 1,086.22 Foster Carer Allowance 500.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance 2,094.02 Foster Carer Allowance 1,754.00 Main Contractor 550.00 Accomodation Payment 1,100.00 Accomodation Payment 1,100.00 Accomodation Payment	Services Services Services Services Services Other Agencies Services Services Services Services Services
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ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Charla Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT UMITED 7007 HEYCENTRIC LTD 2658 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 REDACTED PERSONAL DATA 13058 REDAC	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 1,20.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Consultancy Services 885.77 Foster Carer Allowance 4,26.98 Private Contractors 4,26.98 Private Contractors 1,168.74 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,386.20 Foster Carer Allowance 1,086.22 Foster Carer Allowance 500.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance 2,094.02 Foster Carer Allowance 1,754.00 Main Contractor 550.00 Accomodation Payment 1,100.00 Accomodation Payment 1,100.00 Accomodation Payment	Services Services Services Services Services Services Other Agencies Services Services Services Services Services Services Services Services
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ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Charla Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT UMITED 7007 HEYCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1307 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1309 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD	29(08/2023 29(08/2023	12074146 12074146	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 13,250.00 Consultancy, Services 13,250.00 Consultancy, Services 888.577 Foster Carer Allowance 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance 1,586.20 Foster Carer Allowance 805.95 Foster Carer Allowance 805.95 Foster Carer Allowance 205.95 Foster Carer Allowance 1,586.00 Conditional Allowances (non employee) 746.52 Foster Carer Allowance 2,094.02 Foster Carer Allowance 1,754.00 Main Contractor 550.00 Accomodation Payment 1,500.00 Foster Carer Allowance	Services Services Services Services Services Other Agencies Services
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EO Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Grae Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT UMITED 7007 HEYCENTRIC LTD 2658 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 13265 REDACTED PERSONAL DATA 13308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 13308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 13307 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 13308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 13308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 13308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 13265 REDACTED PERSONAL DATA	29(08/2023 29(08/2023	12074146 12074146	4,04.00 Accomodation Payment 1,20.00 Accomodation Payment 1,20.00 Accomodation Payment 13,25.00 Consultancy Services 885.77 Eoster Carer Allowance 4,260.98 Private Contractors 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,393.01 Foster Carer Allowance 1,395.02 Foster Carer Allowance 1,866.22 Foster Carer Allowance 805.95 Foster Carer Allowance 500.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance 1,754.00 Main Contractor 550.00 Accomodation Payment 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,200.00 Accomodation Payment 1,200.00 Accomodation Payment 1,200.00 Accomodation Payment 1,200.00 Accomodation Payment 844.81 Foster Carer Allowance 845.52 Foster Carer Allowance 855.50 Foster Carer Allowance	Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Chaldren And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT UMITED 7007 HYCYENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 13265 REDACTED PERSONAL DATA 13266 REDACTED PERSONAL DATA 13260 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13300 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13301 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13302 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13303 REIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13303 REIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13304 REIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 13305 REDACTED PERSONAL DATA 13265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 2,700.00 Accomodation Payment 13,25.00 Consultancy, Services 885.77 Foster Carer Allowance 4,26.09 Private Contractors 1,168.74 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,194.03 Foster Carer Allowance 1,195.05 Foster Carer Allowance 1,195.05 Foster Carer Allowance 1,186.20 Foster Carer Allowance 1,865.20 Foster Carer Allowance 805.95 Foster Carer Allowance 500.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance 2,094.02 Foster Carer Allowance 1,756.00 Main Contractor 550.00 Accomodation Payment 1,500.00 Accomodation Payment	Services Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEVENTRIC LTD 2368 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1365 REDACTED PERSONAL DATA 1360 REDACTED PERSONAL DATA 1370 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1370 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFOR	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 2,700.00 Accomodation Payment 13,25.00 Consultancy Services 885.77 Foster Carer Allowance 4,260.98 Private Contractors 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,293.08 Private Contractors 1,194.03 Foster Carer Allowance 1,380.07 Foster Carer Allowance 1,380.07 Foster Carer Allowance 1,086.02 Foster Carer Allowance 805.95 Foster Carer Allowance 805.95 Foster Carer Allowance 1,086.02 Foster Carer Allowance 1,086.02 Foster Carer Allowance 1,784.00 Main Contractor 500.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance 1,794.00 Main Contractor 550.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 844.81 Foster Carer Allowance 555.20 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,275.80 Foster Carer Allowance	Services Services Services Services Services Services Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Charla Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT UMITED 7007 HEYCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 HOMECARE PROFESSIONALS (ESSEX) LTD 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1309 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1307 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 LEIGHWIEW HOUSE LTD T/A LEIGHWIEW HOUSE ROMFORD LTD 1308 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA	29(08/2023 29(08/2023	12074146 12074146	4,04.00 Accomodation Payment 1,20.00 Consultancy Services 885.77 Foster Carer Allowance 4,26.98 Private Contractors 1,168.74 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,266.20 Foster Carer Allowance 1,266.20 Foster Carer Allowance 1,266.20 Foster Carer Allowance 2,004.02 Foster Carer Allowance 1,266.20 Foster Carer Allowance 1,276.00 Main Contractor 1,276.00 Maccomodation Payment 1,276.00 Accomodation Payment 1,276.00 Accomodation Payment 1,276.00 Foster Carer Allowance 1,276.38 Poster Carer Allowance 1,278.39 Foster Carer Allowance 1,278.39 Foster Carer Allowance 1,278.35 Foster Carer Allowance 1,278.35 Foster Carer Allowance 1,278.35 Foster Carer Allowance 1,278.35 Foster Carer Allowance	Services Services Services Services Services Services Other Agencies Services Other Agencies Main Contractor Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307. GRIHA CARE AND SUPPORT LIMITED 3308. GRIHA CARE AND SUPPORT LIMITED 7007. HEVENTRIC LTD 2868. REDACTED PERSONAL DATA 1105. HOMECARE PROFESSIONALS (ESSEX) LTD 1105. HOMECARE PROFESSIONALS (ESSEX) LTD 1106. HOMECARE PROFESSIONALS (ESSEX) LTD 1107. HOMECARE PROFESSIONALS (ESSEX) LTD 1108. HOMECARE PROFESSIONALS (ESSEX) LTD 1109. HOMECARE PROFESSIONALS (ESSEX) LTD 1109. HOMECARE PRESONAL DATA 1109. SERVICE PRESONAL DATA	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 2,700.00 Accomodation Payment 13,25.00 Consultancy Services 13,25.00 Consultancy Services 838.77 Foster Carer Allowance 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,293.08 Private Contractors 1,194.03 Foster Carer Allowance 1,493.01 Foster Carer Allowance 1,398.02 Foster Carer Allowance 1,086.02 Foster Carer Allowance 805.95 Foster Carer Allowance 805.95 Foster Carer Allowance 905.95 Foster Carer Allowance 1,258.00 Accomodation Payment 1,200.00 Accomodation Payment	Services Services Services Services Services Services Other Agencies Services Other Agencies
ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Chaldren And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3307 GRIHA CARE AND SUPPORT UMITED 3308 GRIHA CARE AND SUPPORT LIMITED 7007 HEYCENTRIC LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 13265 REDACTED PERSONAL DATA 13260 LEIGHVIEW HOUSE LTD TJA LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTD TJA LEIGHVIEW HOUSE ROMFORD LTD 13290 LEIGHVIEW HOUSE LTD TJA LEIGHVIEW HOUSE ROMFORD LTD 13307 LEIGHVIEW HOUSE LTD TJA LEIGHVIEW HOUSE ROMFORD LTD 13308 LEIGHVIEW HOUSE LTD TJA LEIGHVIEW HOUSE ROMFORD LTD 13265 REDACTED PERSONAL DATA	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 1,20.00 Paymet Contractors 4,20.98 Private Contractors 1,168.74 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,199.01 Foster Carer Allowance 1,20.00 Additional Allowance 1,20.00 Additional Allowances (non employee) 746.52 Foster Carer Allowance 2,094.02 Foster Carer Allowance 1,274.00 Main Contractor 550.00 Accomodation Payment 1,100.00 Accomodation Payment 1,200.00 Accomodation Payment 2,250.00 Accomodation Payment 1,275.90 Foster Carer Allowance 555.20 Foster Carer Allowance 1,273.93 Foster Carer Allowance 1,273.93 Foster Carer Allowance 1,263.54 Foster Carer Allowance 1,263.55 Foster Carer Allowance 1,263.55 Foster Carer Allowance 1,263.55 Foster Carer Allowance 1,265.55 Foster Carer Allowance 746.52 Foster Carer Allowance	Services Services Services Services Services Other Agencies Services
ED Strategy, Change & Governance ED Children & Public Health ED Aduts & Communities ED Aduts & Communities ED Aduts & Communities ED Children & Public Health	Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3307. GRIHA CARE AND SUPPORT LIMITED 3308. GRIHA CARE AND SUPPORT LIMITED 7007. HEVENTRIC LTD 2868. REDACTED PERSONAL DATA 1105. HOMECARE PROFESSIONALS (ESSEX) LTD 1105. HOMECARE PROFESSIONALS (ESSEX) LTD 1106. HOMECARE PROFESSIONALS (ESSEX) LTD 1107. HOMECARE PROFESSIONALS (ESSEX) LTD 1108. HOMECARE PROFESSIONALS (ESSEX) LTD 1109. HOMECARE PROFESSIONALS (ESSEX) LTD 1109. HOMECARE PRESONAL DATA 1109. SERVICE PRESONAL DATA	29/08/2023 29/08/2023	12074146 12074146	4,04.00 Accomodation Payment 2,700.00 Accomodation Payment 13,25.00 Consultancy Services 13,25.00 Consultancy Services 838.77 Foster Carer Allowance 4,260.98 Private Contractors 1,168.74 Foster Carer Allowance 1,293.08 Private Contractors 1,194.03 Foster Carer Allowance 1,493.01 Foster Carer Allowance 1,398.02 Foster Carer Allowance 1,086.02 Foster Carer Allowance 805.95 Foster Carer Allowance 805.95 Foster Carer Allowance 905.95 Foster Carer Allowance 1,258.00 Accomodation Payment 1,200.00 Accomodation Payment	Services Services Services Services Services Services Other Agencies Services Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	790.96 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	790.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	836.68 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	29/08/2023	12074146	1,169.58 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591 REDACTED PERSONAL DATA	29/08/2023	12074146	1,563.84 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,511.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	810.56 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,073.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,651.14 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	982.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,275.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,496.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,336.28 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	29/08/2023	12074146	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	2,547.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1,312.80 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1,312.80 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	820.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	820.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	820.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	820.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1.641.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1.641.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	820.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1.641.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090 PROSPERO GROUP LTD	29/08/2023	12074146	1.641.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	29/08/2023	12074146	950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	29/08/2023	12074146	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	29/08/2023	12074146	2.691.54 Accompdation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5236 SAGOSS LIMITED	29/08/2023	12074146	2,000.00 Services	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/08/2023	12074146	13,011.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	836.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	29/08/2023	12074146	11.329.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	29/08/2023	12074146	944.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	29/08/2023	12074146	1.081.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC.	29/08/2023	12074146	530.71 Private Contractors	Other Agencies Other Agencies
FD Finance & Resources	Central Services	860S STRATA SOLICITORS LTD OFFICE A/C	29/08/2023	12074146	615.00 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	326,479.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	37.910.35 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	96,060.52 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	6,309.65 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4505 TELESHORE UK LTD	29/08/2023	12074146	1,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 THOMSON REUTERS	29/08/2023	12074146	17,383.20 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	990.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	777.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	29/08/2023	12074146	1.855.00 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	29/08/2023	12074146	1,873.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	29/08/2023	12074146	1,572.84 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	29/08/2023	12074146	891.47 Foster Carer Allowance	Other Agencies
	Cultural And Related Services	4015 WUFFA SAXON AND VIKING RE-ENACTMENT SOCIETY	29/08/2023	12074146	780.00 Cultural And Entertainment Services	Services
ED Adults & Communities				12074150		Communications And Computing
ED Adults & Communities ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	30/08/2023	12074150 12074150	762.80 Internet	Communications And Computing
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED	30/08/2023 30/08/2023	12074150	762.80 Internet	Communications And Computing
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources	Central Services Central Services Central Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7111 (G) H2O NATIONWIDE LIMITED	30/08/2023 30/08/2023 30/08/2023	12074150 12074150	762.80 Internet 82,746.50 Repairs And Maintenance Health And Safety	Communications And Computing Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7111 (G) HZO NATIONWIDE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD	30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150	762.80 Internet 82,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts	Communications And Computing Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Inance & Resources ED Adults & Communities ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services	7132 (G) CITYFIBRE LIMITED 7131 (G) CITYFIBRE LIMITED 7111 (G) HZO NATIONWIDE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150	762.80 Internet 82,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts	Communications And Computing Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7111 (G) HZO NATIONWIDE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150	762.80 Internet \$2,746.50 Repairs And Maintenance Health And Safety 1,183.33 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts	Communications And Computing Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Cultural And Related Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7111 (G) H2O NATIONWIDE LIMITED 4203 (G) MILANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 4201 (G) WICKSTED LESURE LIMITED	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet \$2,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 1,457.50 Materials	Communications And Computing Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Equipment Furniture And Materials
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care	7132 (G) CITYFIBRE LIMITED 7131 (G) CITYFIBRE LIMITED 7111 (G) HZO NATIONWIDE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 4201 (G) WICKSTEED LISINGE LIMITED 1209 (N) CHILTERN INVADEX (UK) LTD	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet S2,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Meapirs And Maintenance Contracts 1,457.50 Materials 1,457.50 Materials 1,753.80 Tools And Equipment Repair And Maintenance	Communications And Computing Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities Growth & Housing	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Central Services Adult Social Care Central Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7131 (G) HZO NATIONWISE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD 4050 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 4201 (G) WICKSTEED LEISURE LIMITED 1209 (R) CHILTERN INVADEX (UK) LTD 9007 31TEN CONSULTING LTD	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet 82,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 1,755.00 Materials 1,753.80 Tools And Equipment Repair And Maintenance 1,750.00 Consultantancy Fees	Communications And Computing Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Consultantancy Fees
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Neighbourhood & Environment ED Adults & Communities Growth & Housing ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Central Services Children And Education Services	7132 (G) CITYFIBRE LIMITED 7131 (G) CITYFIBRE LIMITED 7111 (G) HZO NATIONIVIDE LIMITED 7111 (G) HZO NATIONIVIDE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 4201 (G) WICKSTEED LEISURE LIMITED 1209 (N) CHILTERN INVADEX (UK) LTD 9007 31TEN CONSULTING LTD 3091 ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet \$2,746.50 Repairs And Maintenance Health And Safety 1,183.55 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 1,457.50 Materials 1,753.80 Tools And Equipment Repair And Maintenance 17,600.00 Consultantancy Fees	Communications And Computing Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Consultantancy Fees Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Neighbourhoods & Environment ED Adults & Communities Growth & Housing ED Children & Public Health	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services	7132 (G) CITYFIBRE LIMITED 7132 (G) CITYFIBRE LIMITED 7111 (G) H2O NATIONWIPE LIMITED 4263 (G) MILLANE CONTRACT SERVICES LTD 4030 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 4201 (G) WICKSTEED LEISURE LIMITED 1209 (N) CHILTERN INVADEX (UK) LTD 9007 31TEN CONSULTING LTD 3091 ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY 3091 ACADEMIES ENTERPRISE TRUST T/A HOCKLEY PRIMARY SCHOOL	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet \$2,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Mapairs And Maintenance Contracts 1,457.50 Materials 1,753.80 Tools And Equipment Repair And Maintenance 17,600.00 Consultantancy Fees 1,625.38 Private Contractors 1,625.38 Private Contractors	Communications And Computing Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Consultantancy Fees Other Agencies Other Agencies
ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Righbourhood & Environment ED Adults & Communities Growth & Housing ED Children & Public Health ED Children & Public Health ED Finance & Resources	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Central Services Children And Education Services Children And Education Services Children And Education Services Central Services	7132 (G) CTYFIBRE LIMITED 7132 (G) CTYFIBRE LIMITED 7131 (G) H2O NATIONWIDE LIMITED 7111 (G) H2O NATIONWIDE LIMITED 7111 (G) H2O NATIONWIDE LIMITED 7203 (G) R & A MECHANICAL SERVICES LTD 7535 (G) R & A MECHANICAL SERVICES LTD 7204 (G) WICKSTEED LEISURE LIMITED 1209 (N) CHILTERN INVADEX (LIX) LTD 9007 31TEN CONSULTING LTD 3091 ACADEMIES ENTERRISE TRUST T/A ASHINGDON PRIMARY ACADEMY 3091 ACADEMIES ENTERRISE TRUST T/A HOCKLEY PRIMARY SCHOOL 7096 ACCESS INDEPENDENT	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet \$2,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 1,457.50 Materials 1,753.80 Tools And Equipment Repair And Maintenance 17,600.00 Consultantancy Fees 1,625.38 Private Contractors 1,625.38 Private Contractors 1,625.38 Private Contractors 1,625.38 Private Contractors	Communications And Computing Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Consultantancy Furniture And Materials Consultantancy Equipment Consultantancy Consultantantantancy Consultantantantantantantantantantantantantant
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ED Adults & Communities ED Strategy, Change & Governance ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Hance & Resources ED Neighbourhoods & Environment ED Adults & Communities ED Chidren & Public Health ED Finance & Resources ED Chidren & Public Health ED Finance & Resources ED Chidren & Public Health ED Finance & Resources ED Chidren & Public Health	Central Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental and Regulatory Services Cultural And Related Services Adult Social Care Central Services Children And Education Services Children And Education Services Central Services Children And Education Services	7132 (G) CTYFIBRE LIMITED 7132 (G) CTYFIBRE LIMITED 7131 (G) H2O NATIONWIDE LIMITED 7111 (G) H2O NATIONWIDE LIMITED 4203 (G) R & A MECHANICAL SERVICES LTD 4303 (G) R & A MECHANICAL SERVICES LTD 4201 (G) WICKSTED LEISURE LIMITED 1209 (N) CHILTERN INVADEX (UK) LTD 9007 31TEN CORSULTING LTD 3091. ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY 3091 ACADEMIES ENTERPRISE TRUST T/A HOCKLEY PRIMARY SCHOOL 7096 ACCESS INDEPENDENT 3250. AFFINITY FOSTERING SERVICES LTD 3250. AFFINITY FOSTERING SERVICES LTD	30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023 30/08/2023	12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150 12074150	762.80 Internet 82,746.50 Repairs And Maintenance Health And Safety 1,183.35 Repairs And Maintenance Contracts 1,750.00 Repairs And Maintenance Contracts 1,755.00 Repairs And Maintenance Contracts 1,457.50 Materials 1,753.80 Tools And Equipment Repair And Maintenance 17,600.00 Consultantancy Fees 1,625.38 Private Contractors 1,625.38 Private Contractors 3,225.00 Medical And Health Services 3,226.20 Private Contractors 3,226.20 Private Contractors	Communications And Computing Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Equipment Furniture And Materials Consultantancy Fees Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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Control Cont	ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/08/2023	12074150	100,569.20 Private Contractors	Other Agencies
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Marie Mari	ED Children & Public Health	Children And Education Services	3411 BUTTERFLIES CLUB C.I.C.	30/08/2023	12074150	10,000.00 Grants	Grants And Subscriptions
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Standards and Association Standards	ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	30/08/2023	12074150	800.00 Barristers fees	Services
Standards and Association Standards	ED Strategy, Change & Governance	Central Services	7105 FAST ANGUAN CHAMBERS T/A MISS AUSON UNDERHILL	30/08/2023	12074150	800.00 Barristers fees	Services
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ED Growth & Housing Housing Services 6130 REDACTED PERSONAL DATA 30/08/2023 12074150 4,200.0 Loans Services ED Strategy, Change & Governance Central Services 7105 MS AKTA CHIPALKATTY 30/08/2023 12074150 650.0 Barristers fees Services	ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health Growth & Housing Growth & Housing ED Children & Public Health Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment	Central Services Highways And Transport Services Central Services Children And Education Services Planning Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Children And Education Services Central S	7125 GOODSHAPE UK UMITED 8509 INNER CIRCLE CONSULTING LTD 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 8602 INTUITY COMMUNICATIONS LIMITED 8603 INTUITY COMMUNICATIONS LIMITED 3455 IRON MOUNTAIN (UK) PIC 5454 JDI SOLUTIONS LTD 1209 JENK UMITED 3187 REDACTED PERSONAL DATA 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION 3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION 3093 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION 3011 REDACTED PERSONAL DATA 7505 LINIT REASURY SERVICES LIMITED T/A LINIK ASSET SERVICES 3250 LIONCARE LTD T/A SEARIELDS 3892 LORANNE PILIME T/A PENINA SOCIAL WORK SERVICES LTD 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 1070 MELROSE HOUSE 1073 MELROSE HOUSE 1192 MELROSE HOUSE 4545 MOTT MACDONALD	30/08/2023 30/08/2023	12074150 12074150	2,442.45 Private Contractors 8,242.00 Medical and Health Services 24,000.00 Consultancy Services 1,658.87 Services 1,658.87 Services 3,997.42 Communications Telephone Call Charges 576.38 Document Archive 830.00 Corporate IT Applications 1,186.00 Tools And Equipment Purchase 1,186.00 Tools And Equipment Purchase 1,836.78 Public Transport 1,000.00 Main Contractor 2,000.00 Main Contractor 2,94.66.67 Services On Behalf Of Pupils 1,000.00 Grants 57.90.00 Services On Behalf Of Pupils 1,000.00 Grants 559.90 Lesse Cars Lesse Charges 19.937.43 Private Contractors 6,459.10 Professional Fees 6,459.10 Professional Fees 6,559.00 Main Contractor 1,100.00 Main Contractor 1,100.01 Five Contractors 813.06 Private Contractors 813.06 Private Contractors 813.06 Private Contractors 813.06 Private Contractors 1,901.73 Consultancy Services	Other Agencies Services Services Services Communications And Computing Services Communications And Computing Equipment Furniture And Materials Public Transport Main Contractor Main Contractor Services Grants And Subscriptions Cara Rlowances Other Agencies Main Contractor Main Contractor Other Agencies Services
ED Strategy, Change & Governance Central Services 7105 MS AKTA CHIPALKATTY 30/08/2023 12074150 650.00 Barristers fees Services	ED Neighbourhoods & Environment ED Strategy, Change & Governace ED Chidren & Public Health ED Growth & Housing ED Adults & Communities ED Chidren & Public Health Growth & Housing ED Chidren & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment	Central Services Highways And Transport Services Central Services Children And Education Services Planning Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Cultural and Related Services Children And Education Services Cultural and Related Services Children And Education Services Children And Education Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services	7125 GOODSHAPE UK UMITED 8650 INNER CIRCLE CONSULTING LTD 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 8602 INTUITY COMMUNICATIONS LIMITED 3455 IRON MOUNTAIN (UK) PIC 5456 IDI SOLUTIONS LTD 1209 JENK UMITED 3187 REDACTED PERSONAL DATA 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 3092 KARAULUS EDUCATION LTD TA OMNIA FOUNDATION 3092 KARAULUS EDUCATION LTD TA OMNIA FOUNDATION 3018 KARAULUS EDUCATION LTD TA OMNIA FOUNDATION 3018 LENGALE PERSONAL DATA 7:505 LIUNT TREASURY SERVICES UMITED TA LINK ASSET SERVICES 3250 LIONCARE LTD TA SEAFIELDS 3892 LORRANNE PILIME TA PRINIAS SOCIAL WORK SERVICES LTD 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 1070 MELROSE HOUSE 1192 MELROSE HOUSE 4454 MOTT MACDONALD 4455 MOTT MACDONALD	30/08/2023 30/08/2023	12074150 12074150	2,442.45 Private Contractors 8,242.00 Medical and Health Services 24,000.00 Consultancy Services 1,658.87 Services 4,997.42 Communications Telephone Call Charges 576.38 Document Archive 330.00 Corporate IT Applications 1,186.00 Tools And Equipment Purchase 1,886.78 Public Transport 1,000.00 Main Contractor 2,000.00 Main Contractor 29,466.67 Services On Behalf Of Pupils 27,500.00 Services On Behalf Of Pupils 1,000.00 Grants 555.90 Lease Cars Lease Charges 19,937.43 Private Contractors 6,459.10 Professional Fees 625.00 Main Contractor 1,500.00 Main Contractor 1,190.00 Firvate Contractors 813.06 Private Contractors 813.06 Private Contractors 813.06 Private Contractors 813.06 Private Contractors 813.06 Provate Contractors 813.06 Private Contractors	Other Agencies Services Services Services Services Communications And Computing Services Communications And Computing Equipment Furniture And Materials Public Transport Main Contractor Main Contractor Services Services Services Grants And Subscriptions Car Allowances Other Agencies Services Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services
	ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health Growth & Housing Growth & Housing Growth & Housing Growth & Housing ED Children & Public Health ED Children & Communities ED Children & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Mailts & Communities ED Neighbourhoods & Environment	Central Services Highways And Transport Services Central Services Children And Education Services Planning Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Cultural and Related Services Cultural and Related Services Children And Education Services Children And Education Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services	7125 GODDSHAPE UK LIMITED 8501 INTER CHARCE CONSULTING LTD 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 8602 INTUITY COMMUNICATIONS LIMITED 3455 IRON MOUNTAIN (UK) PLC 5455 JOI SOLUTIONS LTD 1209 JENK LIMITED 3187 REDACTED PERSONAL DATA 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION 3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION 3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION 3111 REDACTED PERSONAL DATA 7505 LINIT REASURY SERVICES LIMITED T/A LINIK ASSET SERVICES 3250 LIONCARE LTD T/A SEARIELDS 3892 LORANAP EILIDE T/A PERINA SOCIAL WORK SERVICES LTD 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 1070 MELROSE HOUSE 1192 MELROSE HOUSE 1192 MELROSE HOUSE 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4545 MOTT MACDONALD 4554 MOTT MACDONALD	30/08/2023 30/08/2023	12074150 12074150	2,442.45 Private Contractors 8,242.00 Medical and Health Services 24,000.00 Consultancy Services 1,658.87 Services 4,997.42 Communications Telephone Call Charges 576.38 Document Archive 380.00 Corporate IT Applications 1,186.00 Tools And Equipment Purchase 1,836.78 Public Transport 1,000.00 Main Contractor 2,000.00 Main Contractor 2,000.00 Services On Behalf Of Pupils 1,000.00 Amin Contractors 1,937.43 Private Contractors 6,253.10 Professional Fees 625.00 Main Contractor 1,174.42 Private Contractors 1,130.06 Private Contractors 1,313.06 Private Contractors 1,313.06 Private Contractors 1,313.07 Private Contractors 1,313.06 Private Contractors 1,313.06 Private Contractors 1,313.07 Private Contractors 1,313.06 Private Contractors 1,313.07 Private Contractors	Other Agencies Services Services Services Services Services Services Services Communications And Computing Services Communications And Computing Equipment Furniture And Materials Public Transport Main Contractor Main Contractor Main Contractor Services Services Services Grants And Subscriptions Car Allowances Other Agencies Services Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services
ED Children & Bublis Health Children and Education Control DEDCOMAL DATA	ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Chidren & Public Health ED Growth & Housing ED Adults & Communities ED Chidren & Public Health Growth & Housing Growth & Housing Growth & Housing Growth & Housing ED Chidren & Public Health ED Neighbourhoods & Environment ED Chidren & Public Health ED Chidren & Public Health ED Chidren & Public Health ED Chidren & Fublic Health E	Central Services Highways And Transport Services Central Services Children And Education Services Planning Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Central Services Children And Education Services Cultural and Related Services Children And Education Services Central Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Planning Services Planning Services Planning Services Planning Services Housing Services	7125 GODDSHAPE UK UMITED 8650 INNER CIRCLE CONSULTING LTD 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 8602 INTUITY COMMUNICATIONS LIMITED 3455 IRON MOUNTAIN (UK) PIC 5456 JDI SOLUTIONS LTD 1209 JENK UMITED 3187 REDACTED PERSONAL DATA 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 3092 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3092 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3018 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3018 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3019 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3018 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3019 KARAULUS EDUCATION LTD T/A OMNIA FOUNDATION 3019 KARAULUS EDUCATION LTD T/A SUMITED T/A LINIK ASSET SERVICES 3250 LIONCARE LTD T/A SERFIELDS 3250 LIONCARE LTD T/A SERF	30/08/2023 30/08/2023	12074150 12074150	2,442.45 Private Contractors 8,242.00 Medical and Health Services 24,000.00 Consultancy Services 1,658.87 Services 4,997.42 Communications Telephone Call Charges 576.38 Document Archive 330.00 Corporate IT Applications 1,186.00 Tools And Equipment Purchase 1,386.78 Public Transport 1,000.00 Main Contractor 2,000.00 Main Contractor 2,000.00 Services On Behalf Of Pupils 27,500.00 Services On Behalf Of Pupils 1,000.00 Grants 555.90 Lease Cars Lease Charges 1,937.48 Private Contractors 6,459.10 Professional Fees 6,500 Main Contractor 1,500.00 Main Contractor 1,150.00 Main Contractor 1,150.00 Main Contractor 1,150.01 Consultancy Services 1,301.67 Private Contractors 1,301.67 Private Contractors 1,301.73 Consultancy Services 1,201.73 Consultancy Services 1,302.70 Professional Fees 1,346.50 Consultancy Services 1,346.50 Orsultancy Services 1,387.00 Professional Fees 1,200.00 Professional Fees	Other Agencies Services Services Services Services Communications And Computing Services Communications And Computing Equipment Furniture And Materials Public Transport Main Contractor Main Contractor Services Grants And Subscriptions Car Allowances Other Agencies Services Main Contractor Main Contractor Other Agencies Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services
ED CHINDLES AND SUDSCRIPTIONS SULVES SHEEK FEW SUNKE DATA SUDSCRIPTIONS	ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Adults & Communities ED Children & Public Health Growth & Housing Growth & Housing Growth & Housing Growth & Housing ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Fublic Health ED Children & Fublic Health ED Children & Fublic Health ED Children & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Environment ED Neighbourhoods & Environment	Central Services Highways And Transport Services Central Services Children And Education Services Planning Services Adult Social Care Children And Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children And Education Services Cultural and Related Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Planning Services Central Services	7125 GODDSHAPE UK LIMITED 8650 INNER CIRCLE CONSULTING LTD 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED 8602 INTUITY COMMUNICATIONS LIMITED 3455 IRON MOUNTAIN (UK) PLC 5455 IDI SOLUTIONS LITD 1209 JENK LIMITED 3187 REDACTED PERSONAL DATA 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 9007 JULIAN CHURCH AND ASSOCIATES LIMITED 3092 KARAULIS EDUCATION LTD TA OMNIA FOUNDATION 3092 KARAULIS EDUCATION LTD TA OMNIA FOUNDATION 3018 TERDACTED PERSONAL DATA 7505 LINIT REASURY SERVICES LIMITED TA LINIK ASSET SERVICES 3250 LIONCARE LTD TA SEARIELDS 3892 LORRAINE FUNDE TA PENINA SOCIAL WORK SERVICES LTD 9008 MARSTAN BOB LLP 9008 MARSTAN BOB LLP 1079 MELROSE HOUSE 1079 MELROSE HOUSE 1192 MELROSE HOUSE 4545 MOTT MACDONALD 4454 MOTT MACDONALD 4545 MOTT MACDONALD 4554 MOTT MACDONALD 4554 MOTT MACDONALD 4554 MOTT MACDONALD 4561 MR ANDREW WAND WRIGHT TA ACTION YOUR POTENTIAL 6130 REDACTED PERSONAL DATA 7105 MR AKT ACH PAND WAND WRIGHT TA ACTION YOUR POTENTIAL 6130 REDACTED PERSONAL DATA 7105 MR AKT ACH PAND WAND WRIGHT TA ACTION YOUR POTENTIAL 6130 REDACTED PERSONAL DATA 7105 MR AKT ACH PAND WAND WRIGHT TA ACTION YOUR POTENTIAL 6130 REDACTED PERSONAL DATA	30/08/2023 30/08/2023	12074150 12074150	2,442.45 Private Contractors 8,242.00 Medical and Health Services 24,000.00 Consultancy Services 1,658.87 Services 4,997.42 Communications Telephone Call Charges 576.38 Document Archive 380.00 Corporate IT Applications 1,186.00 Tools And Equipment Purchase 1,383.67 Public Transport 1,000.00 Main Contractor 2,000.00 Main Contractor 2,000.00 Services On Behalf Of Pupils 27,500.00 Services On Behalf Of Pupils 1,000.00 Main Contractor 1,939.743 Private Contractors 6,459.10 Professional Fees 625.00 Main Contractor 1,174.42 Private Contractors 1,130.67 Private Contractors 1,130.67 Private Contractors 1,190.173 Consultancy Services 1,929.48 Consultancy Services 1,929.48 Consultancy Services 1,420.00 Loans 1,475.00 Professional Fees 4,200.00 Loans 1,475.00 Professional Fees 1,500.00 Main Contractors 1,901.73 Consultancy Services 1,929.48 Consultancy Services 1,929.48 Consultancy Services 1,937.50 Professional Fees 1,500.00 Main Services 1,500.00	Other Agencies Services Services Services Services Services Services Services Services Communications And Computing Services Communications And Computing Equipment Furniture And Materials Public Transport Main Contractor Main Contractor Main Contractor Services Services Services Services Grants And Subscriptions Car Allowances Other Agencies Services Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Services

ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	30/08/2023	12074150	3,831.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	30/08/2023	12074150	833.34 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	30/08/2023	12074150	4,945.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	30/08/2023	12074150	1,665.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055 OMNI COLOUR PRESENTATIONS LTD	30/08/2023	12074150	2,490.00 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5610 OXFORD INNOVATION LIMITED	30/08/2023	12074150	105,752.90 Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226 PATROL	30/08/2023	12074150	5,156.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	30/08/2023	12074150	3,999.68 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	30/08/2023	12074150	570.77 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	30/08/2023	12074150	527.24 Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7125 PHOENIX SOFTWARE LTD	30/08/2023	12074150	1,440.00 Corporate IT Applications	Communications And Computing
Neighbourhoods & Environment	Central Services	9008 POPE CONSULTING LTD	30/08/2023	12074150	3,000.00 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	30/08/2023	12074150	3,500.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	30/08/2023	12074150	753.42 Corporate IT Applications	Communications And Computing
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/08/2023	12074150	7,011.50 Consultantancy Fees	Consultantancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	30/08/2023	12074150	1,973.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1060 SOS CLEANING SERVICES LTD	30/08/2023	12074150	1,100.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5641 SPECIALIST TRADE COURSES LIMITED	30/08/2023	12074150	1,960.20 3rd Party training	Services
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2023	12074150	23.416.67 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2023	12074150	7.916.17 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085 STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	624.99 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	-624.99 Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230 STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	4.320.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230 STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	-4.320.00 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230 STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	4,320.00 Security	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	30/08/2023	12074150	1,785.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/08/2023	12074150	1.558.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/08/2023	12074150	2.050.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	30/08/2023	12074150	621.55 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 TALENTINO LIMITED	30/08/2023	12074150	892.50 Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 THE PETROL TANK COMPANY LTD	30/08/2023	12074150	636.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515 THE PETROL TANK COMPANY LTD	30/08/2023	12074150	636.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 THE PETROL TANK COMPANY LTD	30/08/2023	12074150	636.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 THE PETROL TANK COMPANY LTD	30/08/2023	12074150	812.60 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services Central Services	8603 TUSKERDIRECT LTD	30/08/2023	12074150	585.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
	Central Services Central Services			12074150		
ED Strategy, Change & Governance	Central Services Central Services	8603 TUSKERDIRECT LTD	30/08/2023	12074150	-2,931.51 Contract Hire Of Vehicles Not Taxis Plant Or Buses 13.380.73 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance		8603 TUSKERDIRECT LTD	30/08/2023			Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3045 USP COLLEGE	30/08/2023	12074150	29,651.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/08/2023	12074150	1,152.42 Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	90,266.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	1,896.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	113,626.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	149,898.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	10,974.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	4,953.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	2,797.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	1,250.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	4,128.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	3,479.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	30,105.87 Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	30/08/2023	12074150	2,166.00 Crematoria And Cemetery Services	Services
	Adult Social Care	1083 WESTCLIFF LODGE	30/08/2023	12074150	5.872.10 Private Contractors	Other Agencies