Neighbourhoods & Environment	Service Category label Service Central Services	Category code Supplier name 9008 (G) EUROVIA INFRASTRUCTURE LIMITED	Payment date Transac 01/09/2023	tion number Ne 12074172	et Amount Purpose of spend 29.178-58 Main Contractor	Procurement category name Main Contractor
hildren & Public Health						
	Cultural And Related Services	4045 (G) POWERTECNIQUE LTD	01/09/2023	12074172	619.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
ults & Communities	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	01/09/2023	12074172	3,948.75 Main Contractor	Main Contractor
Its & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	01/09/2023	12074172	3,116.00 Main Contractor	Main Contractor
ghbourhoods & Environment	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	01/09/2023	12074172	37,697.63 Main Contractor	Main Contractor
ghbourhoods & Environment	Adult Social Care	1209 ACCORA LTD	01/09/2023	12074172	2,245.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ital Expenditure	Adult Social Care	1209 ACCORA LTD	01/09/2023	12074172	1,390.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ance & Resources	Adult Social Care	1209 AIDAPT BATHROOMS LTD	01/09/2023	12074172	1,110.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ldren & Public Health	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/09/2023	12074172	22,717.71 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/09/2023	12074172	2,811.54 Private Contractors	Other Agencies
ults & Communities	Children And Education Services	3189 BIGFORK LIMITED	01/09/2023	12074172	665.00 Non Staff Advertising	Services
ults & Communities	Cultural And Related Services	4115 BRENTWOOD COMMUNICATIONS LTD	01/09/2023	12074172	900.00 Communications Purchase Of Equipment	Communications And Computing
ults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	01/09/2023	12074172	7,879.45 Private Contractors	Other Agencies
ighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	01/09/2023	12074172	5,832.64 Main Contractor	Main Contractor
ighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	01/09/2023	12074172	5.942.90 Main Contractor	Main Contractor
ighbourhoods & Environment	Highways And Transport Services	7025 CABLE TEST LTD	01/09/2023	12074172	606.96 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1209 CARE & INDEPENDENCE LTD	01/09/2023	12074172	500.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ighbourhoods & Environment	Adult Social Care	1209 CARE & INDEPENDENCE ITD	01/09/2023	12074172	500.80 Tools And Equipment Purchase	Equipment Furniture And Materials
				12074172	606.00 Vehicle Maintenance	-4-6-0000000000000000000000000000000000
ighbourhoods & Environment	Cultural and Related Services	7510 CASTLE POINT MOTORS	01/09/2023			Direct Transport Costs
nsformation	Cultural and Related Services	7520 CASTLE POINT MOTORS	01/09/2023	12074172	1,218.95 Vehicle Maintenance	Direct Transport Costs
ghbourhoods & Environment	Central Services	7165 CIPFA BUSINESS LTD	01/09/2023	12074172	1,125.00 Subscriptions	Grants And Subscriptions
ghbourhoods & Environment	Central Services	7140 CITY ELECTRICAL FACTORS LTD	01/09/2023	12074172	3,140.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ighbourhoods & Environment	Environmental and Regulatory Services	7110 CITY ELECTRICAL FACTORS LTD	01/09/2023	12074172	1,020.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ghbourhoods & Environment	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	01/09/2023	12074172	25,425.66 Services On Behalf Of Pupils	Services
ghbourhoods & Environment	Children And Education Services	3092 CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	01/09/2023	12074172	26,075.66 Services On Behalf Of Pupils	Services
dren & Public Health	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	01/09/2023	12074172	864.09 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	01/09/2023	12074172	551.00 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1365 CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	01/09/2023	12074172	1,530.00 Barristers fees	Services
Idren & Public Health	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	01/09/2023	12074172	4.050.00 Accommodation Costs	Expenses
ults & Communities	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	01/09/2023	12074172	1,800.50 Agency Staff	Direct Employee Expenses
ance & Resources	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	01/09/2023	12074172	1,520.15 Agency Staff	Direct Employee Expenses
ance & Resources	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	01/09/2023	12074172	1,656.00 Agency Staff	Direct Employee Expenses
ance & Resources	Children And Education Services	3891 DR GRANGE AND ASSOCIATES LTD	01/09/2023	12074172	1,973.86 Professional Fees	Services
ults & Communities	Children And Education Services	3891 E4LAW LIMITED T/A LEXTOX	01/09/2023	12074172	536.00 Medical And Health Services	Services
nsformation	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	01/09/2023	12074172	800.00 Barristers fees	Services
ighbourhoods & Environment	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	01/09/2023	12074172	650.00 Barristers fees	Services
ighbourhoods & Environment	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/09/2023	12074172	650.00 Barristers fees	Services
ults & Communities	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/09/2023	12074172	550.00 Barristers fees	Services
ighbourhoods & Environment	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/09/2023	12074172	800.00 Barristers fees	Services
ighbourhoods & Environment	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/09/2023	12074172	750.00 Barristers fees	Services
owth & Housing	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/09/2023	12074172	600.00 Barristers fees	Services
ighbourhoods & Environment	Adult Social Care	6012 ELITE PROPERTY SOLUTIONS LIMITED	01/09/2023	12074172	1,120.00 Accomodation Payment	Services
ults & Communities	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	01/09/2023	12074172	1,174.75 Corporate IT Applications	Communications And Computing
ults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	5,316.14 Private Contractors	Other Agencies
ildren & Public Health	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	1,164.57 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	5,319.39 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	1,106.68 Private Contractors	Other Agencies
ults & Communities	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	01/09/2023	12074172	916.87 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ults & Communities	Children And Education Services	3185 ESSEX COUNTY COUNCIL	01/09/2023	12074172	1,000.00 3rd Party training	Services
ighbourhoods & Environment	Central Services	7140 FAST KEY SERVICES LTD	01/09/2023	12074172	964.42 Tools And Equipment Purchase	Equipment Furniture And Materials
ildren & Public Health	Adult Social Care	1105 FIRST POINT 24 LTD	01/09/2023	12074172	7.495.92 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	01/09/2023	12074172	2,244.65 Private Contractors	Other Agencies
ghbourhoods & Environment	Adult Social Care	1105 FIRST POINT 24 LTD	01/09/2023	12074172	7.509.90 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1205 FIRST POINT 24 ETD	01/09/2023	12074172	2.332.46 Private Contractors	
	Addit Social Care					Other Agencies
ults & Communities	Cultural And Related Services	7540 FOR LABL RE SPALDINGS LTD	01/09/2023	12074172	572.96 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Idren & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	01/09/2023	12074172	2,710.00 Grants	Grants And Subscriptions
ults & Communities	Environmental And Regulatory Services	4506 FUELOILS	01/09/2023	12074172	2,568.72 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
owth & Housing	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,303.30 Recruitment	Indirect Employee Expenses
owth & Housing	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,332.39 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,363.08 Agency Staff	Direct Employee Expenses
insformation	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,363.08 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,074.11 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	679.14 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,656.67 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,292.55 Agency Staff	Direct Employee Expenses
ance & Resources	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	738.60 Agency Staff	Direct Employee Expenses
ghbourhoods & Environment	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,318.68 Agency Staff	Direct Employee Expenses
ghbourhoods & Environment	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,720.71 Agency Staff	Direct Employee Expenses
wth & Housing	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	738.60 Agency Staff	Direct Employee Expenses
wth & Housing	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,040.52 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,347.19 Agency Staff	Direct Employee Expenses
neral Fund Balance Sheet	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,074.11 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,332.38 Agency Staff	Direct Employee Expenses
wth & Housing	Adult Social Care	130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,462.62 Agency Staff	Direct Employee Expenses
ults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,402.02 Agency Staff 1.407.09 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,559.21 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,656.67 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,693.09 Agency Staff	Direct Employee Expenses
owth & Housing	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,656.67 Agency Staff	Direct Employee Expenses

[ransformation	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,552.26 Agency Staff	Direct Employee Expenses
ransformation	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	923.25 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	619.10 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
dults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	619.10 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	602.60 Agency Staff	Direct Employee Expenses
owth & Housing	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	619.10 Agency Staff	Direct Employee Expenses
owth & Housing	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	619.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	631.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,009.20 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	641.90 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	617.52 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	564.70 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	693.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	594.36 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074172		
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023		609.40 Agency Staff	Direct Employee Expenses
			01/09/2023 01/09/2023	12074172	609.40 Agency Staff 609.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074172		
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	545.70 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	576.90 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,045.14 Agency Staff	Direct Employee Expenses
Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,612.85 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	782.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	929.74 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,235.73 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,235.73 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,235.73 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,235.73 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,416.45 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,416.45 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,416.45 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,728.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,839.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,397.07 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3223 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	782.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,089.76 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,784.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,259.93 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,719.37 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,838.16 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1.321.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	600.95 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,201.90 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,332.39 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,080.32 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,637.62 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2.051.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3205 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,731.99 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,731.99 Agency Staff 1.543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,543.64 Agency Staff 1,845.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Children & Public Health	Children And Education Services Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172		
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,728.64 Agency Staff 2,701.95 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			,	
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	3,517.05 Agency Staff	Direct Employee Expenses
			01/09/2023		3,517.05 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,294.28 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,352.33 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,564.50 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,506.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,506.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,506.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	664.13 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,251.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,580.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,548.66 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	516.22 Agency Staff	Direct Employee Expenses
		3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074172	1,724.94 Agency Staff	Direct Employee Expenses

D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,580.25 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,314.60 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	607.10 Agency Staff	Direct Employee Expenses
D Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	597.45 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	597.45 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	546.24 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	620.20 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2.581.10 Agency Staff	Direct Employee Expenses
Finance & Resources		7130 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY				
	Central Services		01/09/2023	12074172	587.65 Agency Staff	Direct Employee Expenses
Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,500.00 Recruitment	Indirect Employee Expenses
Finance & Resources	Central Services	2078 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,000.00 Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	520.86 Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	856.53 Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	856.53 Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	856.53 Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	856.53 Agency Staff	Direct Employee Expenses
Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	983.64 Agency Staff	Direct Employee Expenses
Growth & Housing		6501 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY				
	Housing Services		01/09/2023	12074172	3,211.88 Agency Staff	Direct Employee Expenses
Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	946.52 Agency Staff	Direct Employee Expenses
Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	817.95 Agency Staff	Direct Employee Expenses
Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,636.20 Agency Staff	Direct Employee Expenses
Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,636.20 Agency Staff	Direct Employee Expenses
Frowth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,636.20 Agency Staff	Direct Employee Expenses
Frowth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,045.25 Agency Staff	Direct Employee Expenses
Frowth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1.636.20 Agency Staff	Direct Employee Expenses
rowth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,636.20 Agency Staff	Direct Employee Expenses
rowth & Housing		5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
	Planning Services		01/09/2023	12074172	2,045.25 Agency Staff	Direct Employee Expenses
rowth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,636.20 Agency Staff	Direct Employee Expenses
Frowth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,043.28 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	609.40 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	641.88 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	715.02 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	641.88 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,147.13 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,905.35 Agency Staff	Direct Employee Expenses
		7040 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY				
	Environmental And Regulatory Services	7040 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,000.00 Recruitment	Indirect Employee Expenses
veignbournoods & Environment	Environmental And Regulatory Services		01/09/2023	12074172	_,	Indirect Employee Expenses
leighbourhoods & Environment		7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment		7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	601.27 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,733.55 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,733.55 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	794.85 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	635.88 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	635.88 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT EID RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,437.85 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	-8,237.94 Recruitment	Indirect Employee Expenses
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,706.45 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,276.80 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	948.24 Agency Staff	Direct Employee Expenses
trategy, Change & Governance	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,307.22 Agency Staff	Direct Employee Expenses
trategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	960.30 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2.640.35 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,929.96 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	817.04 Agency Staff	Direct Employee Expenses
rategy, Change & Governance rategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1.698.30 Agency Staff	
						Direct Employee Expenses
rategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	836.14 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,090.35 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,663.55 Agency Staff	Direct Employee Expenses
rategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,612.85 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,612.85 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,612.85 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,376.35 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,376.35 Agency Staff 2.376.35 Agency Staff	
						Direct Employee Expenses
trategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	2,904.35 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	01/09/2023	12074172	4,293.08 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	01/09/2023	12074172	3,653.66 Private Contractors	Other Agencies
Frowth & Housing	Housing Services	6130 HOST PROPERTY LIMITED	01/09/2023	12074172	1,150.00 Loans	Services
dults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	01/09/2023	12074172	10,621.06 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	01/09/2023	12074172	835.98 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4055 KSO AUDIOVISUALITD	01/09/2023	12074172	2.288.50 Professional Fees	Services
					_,	
	Housing Services	6010 LAMPWICK CARE LTD	01/09/2023	12074172	665.00 Accommodation Costs	Expenses
Growth & Housing Growth & Housing	Housing Services Environmental And Regulatory Services	6130 LEADERS LIMITED 4716 LEES & LEES SALTRICK T/A CG LEE LTD	01/09/2023 01/09/2023	12074172 12074172	1,184.62 Loans 1,350.00 Consultancy Services	Services Services

	Environmental And Regulatory Services	4716 LEES & LEES SALTRICK T/A CG LEE LTD	01/09/2023	12074172	1,125.00 Consultancy Services	Services
	Children And Education Services	3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	01/09/2023	12074172	1,213.40 Professional Fees	Services
D Strategy, Change & Governance		7105 MISS KATE MILLER	01/09/2023	12074172	600.00 Barristers fees	Services
O Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	01/09/2023	12074172	500.00 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/09/2023	12074172	12,070.67 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	01/09/2023	12074172	3,101.13 Private Contractors	Other Agencies
Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	01/09/2023	12074172	620.00 Accommodation Costs	Expenses
Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	01/09/2023	12074172	1,122.00 Accommodation Costs	Expenses
Children & Public Health	Children And Education Services	3310 REDACTED PERSONAL DATA	01/09/2023	12074172	4,743.86 Education Services	Services
Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	01/09/2023	12074172	3,823.70 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	01/09/2023	12074172	671.22 Private Contractors	Other Agencies
Strategy, Change & Governance		7130 NOMINET UK	01/09/2023	12074172	555.75 Internet	Communications And Computing
Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	01/09/2023	12074172	2.043.27 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	01/09/2023	12074172	2.206.77 Private Contractors	Other Agencies
Strategy, Change & Governance		7130 NTT UNITED KINGDOM LIMITED	01/09/2023	12074172	6.997.44 IT Contracts	Communications And Computing
		7125 PHOENIX SOFTWARE LTD	01/09/2023	12074172	2,920.00 Corporate IT Applications	Communications And Computing
Children & Public Health	Children And Education Services	3592 QUEENSWAY HOUSE	01/09/2023	12074172	560.00 Conveyance of Clients	Contract Hire And Operating Leases
	Children And Education Services	3891 OUEENSWAY HOUSE	01/09/2023	12074172	513.36 Additional Allowances (non employee)	Services
	Highways And Transport Services	5230 RINGGO LIMITED	01/09/2023	12074172	-523.93 Services Fees And Charges	Services
	Highways And Transport Services	5230 RINGGO LIMITED	01/09/2023	12074172	5,551.13 Services Fees And Charges	Services
	Highways And Transport Services	5230 RINGGO LIMITED 5230 RINGGO LIMITED	01/09/2023	12074172	7,140.70 Consultancy Services	Services
	Highways And Transport Services	5230 RINGGO LIMITED 5230 RINGGO LIMITED	01/09/2023	12074172	7,909.00 Consultancy Services	Services
Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	01/09/2023	12074172	9.035.46 Private Contractors	Other Agencies
		1105 ROYALE CAREKS LIMITED		12074172		
Adults & Communities	Adult Social Care	4204 S K SIGNS & LABELS LTD	01/09/2023	12074172	8,894.27 Private Contractors 870.65 Materials	Other Agencies
Neighbourhoods & Environment			01/09/2023	12074172		Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/09/2023		683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/09/2023	12074172	683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/09/2023	12074172	599.79 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/09/2023	12074172	683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/09/2023	12074172	683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/09/2023	12074172	683.13 Materials	Equipment Furniture And Materials
	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	01/09/2023	12074172	2,151.00 Consultancy Services	Services
Children & Public Health	Children And Education Services	3092 SMIRTHWAITE LTD	01/09/2023	12074172	2,001.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	01/09/2023	12074172	1,454.40 Services On Behalf Of Pupils	Services
Adults & Communities	Cultural And Related Services	4255 SOUTH ESSEX PROPERTY SERVICES	01/09/2023	12074172	1,815.60 Cultural And Entertainment Services	Services
Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	01/09/2023	12074172	10,694.36 Security	Repairs, alterations and maintenance of buildi
Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	01/09/2023	12074172	61,362.75 Social Care Services	Services
Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/09/2023	12074172	1,958.33 Private Contractors	Other Agencies
Children & Public Health	Public Health	7645 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/09/2023	12074172	25,125.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/09/2023	12074172	7,430.40 Security	Repairs, alterations and maintenance of buildi
	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/09/2023	12074172	4,472.00 Security	Repairs, alterations and maintenance of building
Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	01/09/2023	12074172	272,702.17 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	01/09/2023	12074172	19,419.40 Private Contractors	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	7540 THE PETROL TANK COMPANY LTD	01/09/2023	12074172	605.97 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Growth & Housing	Housing Services	9005 UK SITE INVESTIGATIONS LTD	01/09/2023	12074172	2,020.00 Main Contractor	Main Contractor
Adults & Communities	Cultural And Related Services	4230 URBAN DESIGN & PRINT	01/09/2023	12074172	1,902.00 Printing	Printing Stationery And General Office Expense
Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/09/2023	12074172	6,974.19 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/09/2023	12074172	1,942.81 Private Contractors	Other Agencies
ance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	05/09/2023	12074202	32,698.13 Main Contractor	Main Contractor
	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	05/09/2023	12074202	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
	Environmental And Regulatory Services	4535 (G) FUROVIA INFRASTRUCTURE LIMITED	05/09/2023	12074202	7.404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ance & Resources	Central Services	9011 (G) JACKSON LIFT INSTALLATIONS LIMITED	05/09/2023	12074202	13.588.00 Other Expenses	Other Expenses
ildren & Public Health	Central Services	9009 (G) MDE POWER LTD	05/09/2023	12074202	19.282.42 Main Contractor	Main Contractor
	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	05/09/2023	12074202	1,348.12 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildi
ults & Communities	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	05/09/2023	12074202	1,619.44 Contractors General	Contractors General
ults & Communities	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	05/09/2023	12074202	5.456.00 Contractors General	Contractors General
ults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,755.35 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	05/09/2023	12074202	50,000.00 Catering Food And Beverages	Catering
ghbourhoods & Environment ghbourhoods & Environment	Housing Services Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,639.56 Foster Carer Allowance	Other Agencies
ighbourhoods & Environment ighbourhoods & Environment	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,639.56 Foster Carer Allowance 932.67 Foster Carer Allowance	Other Agencies Other Agencies
	Children And Education Services Cultural And Related Services	3265 REDACTED PERSONAL DATA 4120 BIEFA WASTE SERVICES I TD				
			05/09/2023	12074202	3,410.88 Waste Management	Cleaning And Domestic Supplies
	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/09/2023	12074202	7,871.99 Private Contractors	Other Agencies
ighbourhoods & Environment nsformation	Adult Social Care	6012 REDACTED PERSONAL DATA 9008 CABLE TEST LTD	05/09/2023	12074202 12074202	500.00 Additional Allowances (non employee)	Services Main Contractor
					2,379.30 Main Contractor	
ighbourhoods & Environment	Environmental And Regulatory Services	4506 CALOR GAS LTD	05/09/2023	12074202	526.67 Energy Cost Gas	Energy Costs
	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	05/09/2023	12074202	1,300.00 Accomodation Payment	Services
	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	05/09/2023	12074202	3,700.00 Accomodation Payment	Services
	Cultural and Related Services	7520 CASTLE POINT MOTORS	05/09/2023	12074202	590.00 Vehicle Maintenance	Direct Transport Costs
0	Environmental And Regulatory Services	4570 CHELMSFORD CITY COUNCIL	05/09/2023	12074202	1,474.48 Professional Fees	Services
ldren & Public Health	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/09/2023	12074202	15,796.87 Private Contractors	Other Agencies
	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/09/2023	12074202	612.77 Private Contractors	Other Agencies
	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/09/2023	12074202	2,411.23 Private Contractors	Other Agencies
ildren & Public Health	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/09/2023	12074202	727.14 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/09/2023	12074202	527.66 Private Contractors	Other Agencies
ance & Resources	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	948.72 Foster Carer Allowance	Other Agencies
ance & Resources	Central Services	9010 DESIGN FOR INDEPENDENCE	05/09/2023	12074202	1,965.00 Grants Paid	Grants Paid
	Central Services	9010 DESIGN FOR INDEPENDENCE	05/09/2023	12074202	2.870.00 Grants Paid	Grants Paid
ults & Communities	Adult Social Care	6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	746.52 Foster Carer Allowance	Other Agencies
ansformation						
ansformation ighbourhoods & Environment	Adult Social Care	1425 ESSEX COUNTY COUNCIL	05/09/2023	12074202	1,875.00 Commissioned Training	Services

Growth & Housing Adult Social Neighbourhoods & Environment Central Serv Adults & Communities Central Serv Adults & Communities Central Serv Growth & Housing Children An Adults & Communities Children An Growth & Housing Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Child	ocial Care I And Related Services Cial Care Coial Care Services Services Services Services Services Services And Education Services And E	1105 FIRST POINT 24 LTD 1205 FIRST POINT 24 LTD 1206 REDAY CREATIVE LIMITED 1266 REDAY CREATIVE LIMITED 1267 RESTONAL DATA 1268 SEAACHED PESSONAL DATA 1269 SEAACHED PESSONAL DATA 1260 SEAACHED PESSONAL DATA 1260 SEAACHED PESSONAL DATA 1260 SEAACHED PESSONAL DATA 1205 SEAACHED PESSONAL DATA 1202 SEAACHED PESSONAL DATA 1203 SEAACHED PESSONAL DATA 1204 SEAACHED PESSONAL DATA 1205 SEAACHED PESSONAL DATA 1205 REDACTED P	05/09/2023 05/09/	12074202 120	7,359,64 Private Contractors 800.00 Printing 1,275,51 Private Contractors 800.00 Printing 1,275,51 Private Contractors 507,52 Professional Fees 515,52 Professional Fees 535,84 Professional Fees 540.00 Private Contractors 500.25 Accomodation Payment 1,88.00 Accomodation Payment 4,040.00 Accomodation Payment 1,88.00 Accomodation Payment 1,82.00 Foster Carer Allowance 1,586.20 Foster Carer Allowance 80.595 Foster Carer Allowance 80.595 Foster Carer Allowance 1,80.00 Accomodation Payment 1,90.00 A	Other Agencies Printing Stationery And General Office Expenses Other Agencies Services Other Agencies Services
Neighbourhoods & Environment Cultural And Growth & Housing Adult Social Neighbourhoods & Environment Central Serv Adults & Communities Central Serv Children & Public Health Children An Adults & Communities Children An Growth & Housing Children An Finance & Resources Children An Finance & Resources Children An Finance & Resources Children An Neighbourhoods & Environment Children An Finance & Resources Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Adults & Communities Children An Neighbourhoods & Environment Children An Growth & Housing Children An Adults & Communities Children An Growth & Housing Children	ocial Care Services Services Services Services Services Services Services Services And Education Services And Educ	1266 REDACTED PERSONAL DATA 8065 GRAHAM MIGH GROUP LIMITED 3085 GRAF RUTURE SUPPORT LID 3290 GRAF TUTURE SUPPORT LID 3291 GRAFA RUTURE SUPPORT LID 3292 GRIHA CARE AND SUPPORT LIMITED 3293 GRIHA CARE AND SUPPORT LIMITED 3294 GRIHA CARE AND SUPPORT LIMITED 3295 REDACTED PERSONAL DATA 3205 REDACTED PERSONAL DATA 3206 REDACTED PERSONAL DATA 3207 REDACTED PERSONAL DATA 3208 REIGHVIEW HOUSE LID TAL EIGHVIEW HOUSE ROMFORD LID 3209 LEIGHVIEW HOUSE LID TAL EIGHVIEW HOUSE ROMFORD LID	05/09/2023 05/09/	12074202 120	800.00 Printing 1,237.51 Private Contractors 709.23 Professional Fees 517.52 Professional Fees 538.84 Professional Fees 838.10 Professional Fees 530.05 Accomodation Payment 1,836.00 Accomodation Payment 1,836.00 Accomodation Payment 1,836.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.01 Foster Carer Allowance 1,830.21 Foster Carer Allowance 1,830.21 Foster Carer Allowance 810.25 Foster Carer Allowance 810.25 Foster Carer Allowance 810.25 Foster Carer Allowance 80.25 Foster Carer Allowance	Printing Stationery And General Office Expenses Other Agencies Services Services Services Other Agencies Services Services Services Services Services Services Services Direct Employee Expenses Other Agencies Other Agencies Services
Neighbourhoods & Environment Central Serv Adults & Communities Central Serv Children & Public Health Central Serv Children & Public Health Central Serv Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Neighbourhoods & Environment Children An Adults & Communities Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Finance & Resources Children An Finance & Resources Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children	Services i Services i Services i Services i And Education Services i <td< td=""><td>8605 GRAHAM HIGH GROUP LIMITED 8605 GRAHAM HIGH GROUP LIMITED 8308 GREACT FUTURE SUPPORT LID 3209 GRIHA CARE AND SUPPORT LIMITED 3308 GRHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3205 REDA</td><td>05/09/2023 05/09/</td><td>1 2074202 12074</td><td>709.23 Professional Fees 517.52 Professional Fees 558.84 Professional Fees 838.10 Professional Fees 540.00 Provide Contractors 500.25 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.01 Accomodation Payment 1,820.01 Acter Carer Allowance 2,343.37 Foster Carer Allowance 1,830.20 Foster Carer Allowance 1,830.21 Foster Carer Allowance 80.55 Foster Carer Allowance 150.56 Foster Carer Allowance 100.00 Accomodation Payment 1,800.00 Accomodation Payment 1,900.00 Accomodation Payment 1,900.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 <td< td=""><td>Other Agencies Services Services Services Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Services Services </td></td<></td></td<>	8605 GRAHAM HIGH GROUP LIMITED 8308 GREACT FUTURE SUPPORT LID 3209 GRIHA CARE AND SUPPORT LIMITED 3308 GRHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3205 REDA	05/09/2023 05/09/	1 2074202 12074	709.23 Professional Fees 517.52 Professional Fees 558.84 Professional Fees 838.10 Professional Fees 540.00 Provide Contractors 500.25 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.01 Accomodation Payment 1,820.01 Acter Carer Allowance 2,343.37 Foster Carer Allowance 1,830.20 Foster Carer Allowance 1,830.21 Foster Carer Allowance 80.55 Foster Carer Allowance 150.56 Foster Carer Allowance 100.00 Accomodation Payment 1,800.00 Accomodation Payment 1,900.00 Accomodation Payment 1,900.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 <td< td=""><td>Other Agencies Services Services Services Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Services Services </td></td<>	Other Agencies Services Services Services Services Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Services
Adults & Communities Central Serv Adults & Communities Central Serv Children & Public Health Central Serv Growth & Housing Children An Adults & Communities Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Finance & Rusuing Children An Finance & Resources Children An Growth & Housing Children An Growth & Housing Children An Finance & Resources Children An Growth & Housing Children An Seiphourhoods & Environment Central Serv Adults Scommunities Children An Neighbourhoods & Environment Children An Seiphourhoods & Environment Chil	Services Services Services Services A And Education Services A And Educ	8805 GRAHAM HIGH GROUP LIMITED 8805 GRAHAM HIGH GROUP LIMITED 8805 GRAHAM HIGH GROUP LIMITED 9805 GRAHAM HIGH GROUP LIMITED 9807 GRAHAM HIGH GROUP LIMITED 9808 GRAHAM HIGH GROUP LIMITED 9309 GRAF TUTURE SUPPORT LID 9300 GRAF AND SUPPORT LIMITED 9300 GRIA CARE AND SUPPORT LIMITED 9300 GRIA CARE AND SUPPORT LIMITED 9307 GRIHA CARE AND SUPPORT LIMITED 9308 GRIA CARE AND SUPPORT LIMITED 9309 GRIA CARE AND SUPPORT LIMITED 9306 GRIA CARE AND SUPPORT LIMITED 9307 GRIHA CARE AND SUPPORT LIMITED 9308 GRIA CARE AND SUPPORT LIMITED 9309 GRIA CARE AND SUPPORT LIMITED 9309 GRIA CARE AND SUPPORT LIMITED 9308 GRIA CARE AND SUPPORT LIMITED 9309 GRIA CARE AND SUPPORT LIMITED 9309 GRIA CARE AND SUPPORT LIMITED 9308 GRIA CARE AND SUPPORT LIMITED 9309 GRIA CARE AND SUPPORT LIMITED 9308 GRIA CARE AND SUPPORT LIMITED 9305 GRIA CARE AN	05/09/2023 05/09/	12074202 12074202	517.52 Professional Fees 558.44 Professional Fees 588.10 Professional Fees 540.00 Private Contractors 500.25 Accomodation Payment 1,836.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.01 Accomodation Payment 1,820.00 Accomodation Payment 1,820.01 Accomodation Payment 1,820.01 Accomodation Payment 1,820.02 Accomodation Payment 1,820.03 Accomodation Payment 1,820.04 Accotroster Carer Allowance 1,439.01 Foster Carer Allowance 1,438.01 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 90.00.00 Accomodation Payment 1,000.00 Accomodation Payment	Services Other Agencies Services Service Serv
Adults & Communities Central Serv Children & Public Health Central Serv Growth & Housing Children An Adults & Communities Children An Brighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Scrowth & Housing Children An Scrowth & Housi	Services Services And Education Services And	8605 GRAHAM HIGH GROUP LIMITED 8605 GRAHAM HIGH GROUP LIMITED 8806 GRAF FUTURE SUPPORT LID 3290 GRAF FUTURE SUPPORT LID 3290 GRAF FUTURE SUPPORT LID 3290 GRAF AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRAF AND SUPPORT LIMITED 3308 GRAF AND SUPPORT LIMITED 3308 GRAF AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3305 GRIHA CARE AND SUPPORT LIMITED 3306 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3405 REDACTED PERSONAL DATA 3265 REDACTED PERSON	05/09/2023 05/09/	12074202 1207420 12074202 1207420 12074202 12074202 12074202 12074202 12074	555.84 Professional Fees 838.10 Professional Fees 540.00 Private Contractors 500.25 Accomodation Payment 1,38.00 Accomodation Payment 2,700.00 Accomodation Payment 1,200.01 Accomodation Payment 1,200.02 Cultural And Entertainment Services 2,34.33 Foster Carer Allowance 1,38.01 Foster Carer Allowance 1,38.02 Foster Carer Allowance 1,38.03 Foster Carer Allowance 1,38.04 Foster Carer Allowance 1,38.05 Foster Carer Allowance 1,58.20 Foster Carer Allowance 30.55 Foster Carer Allowance 30.00.00 Additional Allowances (non employee) 2,18.64 Foster Carer Allowance 10,000.00 Contributions 1,000.00 Comodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment	Services Direct Employee Expenses Other Agencies Services Service Servi
Children & Public Health Central Serv Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Neighbourhoods & Environment Children An Adults & Communities Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Adults & Communities Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Neighbourhoods & Environment Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Neighbourhoods & Environment Children An Seighbourhoods & Environment Children An Growth & Housing Children An Seighbourhoods & Environment Children An Seighbourhoods & Envi	Services	8605 GRAHAM HIGH GROUP LIMITED 383 GRAPCROFT LIMITED T/A HARMONY HEALTHCARE 3290 GREAT FUTURE SUPPORT LTD 3290 GRHAT ARE AND SUPPORT LIMITED 3307 GRHA CARE AND SUPPORT LIMITED 3308 GRHAC ARE AND SUPPORT LIMITED 3308 GRHAC ARE AND SUPPORT LIMITED 3308 GRHAC ARE AND SUPPORT LIMITED 3308 GRHACARE AND SUPPORT LIMITED 3308 GRHACARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3208 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3201 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3202 LIEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 320	05,/09/2023 05,/0	12074202 120	838.10 Professional Fees 540.00 Private Contractors 500.25 Accomodation Payment 1,88.00 Accomodation Payment 4,04.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Cultural And Entertainment Services 2,24.35 Agency Staff 713.49 Foster Carer Allowance 1,483.01 Foster Carer Allowance 1,483.01 Foster Carer Allowance 1,582.00 Foster Carer Allowance 810.56 Foster Carer Allowance 810.55 Foster Carer Allowance 80.55 Foster Carer Allowance 90.000 Additional Allowances (non employee) 2,18.64 Foster Carer Allowance 1,000.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Ac	Services Other Agencies Services Service
Children & Public Health Central Serv Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Neighbourhoods & Environment Children An Adults & Communities Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Adults & Communities Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Neighbourhoods & Environment Children An Transformation Children An Transformation Children An Transformation Children An Transformation Children An Neighbourhoods & Environment Children An Seighbourhoods & Environment Children An Growth & Housing Children An Seighbourhoods & Environment Children An Seighbourhoods & Envi	Services	8605 GRAHAM HIGH GROUP LIMITED 383 GRAPCROFT LIMITED T/A HARMONY HEALTHCARE 3290 GREAT FUTURE SUPPORT LTD 3290 GRHAT ARE AND SUPPORT LIMITED 3307 GRHA CARE AND SUPPORT LIMITED 3308 GRHAC ARE AND SUPPORT LIMITED 3308 GRHAC ARE AND SUPPORT LIMITED 3308 GRHAC ARE AND SUPPORT LIMITED 3308 GRHACARE AND SUPPORT LIMITED 3308 GRHACARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3208 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3201 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3202 LIEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 320	05/09/2023 05/09/	12074202 120	838.10 Professional Fees 540.00 Private Contractors 500.25 Accomodation Payment 1,88.00 Accomodation Payment 4,04.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Cultural And Entertainment Services 2,24.35 Agency Staff 713.49 Foster Carer Allowance 1,483.01 Foster Carer Allowance 1,483.01 Foster Carer Allowance 1,582.00 Foster Carer Allowance 810.56 Foster Carer Allowance 810.55 Foster Carer Allowance 80.55 Foster Carer Allowance 90.000 Additional Allowances (non employee) 2,18.64 Foster Carer Allowance 1,000.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Ac	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies Services
Adults & Communities Children Ann Adults & Communities Children Ann Adults & Communities Children Ann Neighbourhoods & Environment Children Ann Adults & Communities Cultural Ann Adults & Communities Cultural Ann Adults & Communities Cultural Ann Adults & Communities Children Ann Neighbourhoods & Environment Children Ann Adults & Communities Children Ann Growth & Housing Children Ann Adults & Communities Children Ann Adults & Communities Children Ann Adults & Communities Children Ann Transformation Children Ann Transformation Children Ann Transformation Children Ann Transformation Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Transformation Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Seyth & Housing Children Ann Seyth & Housing Children Ann Seythbourhoods & Environment Children Ann Seyth & Housing Children Ann Seyth & Hou	n And Education Services n And Education Services n And Education Services n And Education Services n And Education Services Services And Education Services n And Education Services	3290 GREAT FUTURE SUPPORT LTD 3308 GREAT FUTURE SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3208 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3209 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3200 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3201 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3202 LIEGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3203 LIEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD <t< td=""><td>05/09/2023 05/09/</td><td>12074202 12074202</td><td>500.25 Accomodation Payment 1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,324.35 Agency Staff 713.49 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,586.20 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 930.00 Additional Allowances (non employee) 2,186.46 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation</td><td>Services Services Services Services Services Services Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services</td></t<>	05/09/2023 05/09/	12074202 12074202	500.25 Accomodation Payment 1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,324.35 Agency Staff 713.49 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,586.20 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 930.00 Additional Allowances (non employee) 2,186.46 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation	Services Services Services Services Services Services Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services
Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Children & Public Health Children An Adults & Communities Cultural And Neighbourhoods & Environment Central Serv Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Children An Children & Public Health Children An Neighbourhoods & Environment Children An Fransformation Cultural And Growth & Housing Children An Neighbourhoods & Environment Children An Franse & Resources Children An Growth & Housing Children An Franse & Resources Children An Growth & Housing Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Seighbourhoods & Environment Children An Seighbourhoo	n And Education Services n And Education Servi	3308 GREAT FUTURE SUPPORT LTD 2309 GINHA CARE AND SUPPORT LIMITED 2309 GINHA CARE AND SUPPORT LIMITED 2309 GINHA CARE AND SUPPORT LIMITED 2309 GINHA CARE AND SUPPORT LIMITED 2325 REDACTED PERSONAL DATA 2326 REDACTED PERSONAL DATA 2328 REDACTED PERSONAL DATA 2329 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2320 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2330 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2340 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2350 REDACTED PERSONAL DATA	05/09/2023 05/09/	12074202 12074202	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 4,040.00 Accomodation Payment 1,20.00 Accomodation Paym	Services Services Services Services Services Direct Employee Expenses Other Agencies Other Agencies Services Services Services Services Services Services Services Services
Adults & Communities Children Ann Neighbourhoods & Environment Children An Adults & Communities Cultural And Neighbourhoods & Environment Children An Adults & Communities Children An Children & Public Health Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Seyth & Housing Children	n And Education Services n And Education Services n And Education Services And Education Services services n And Education Services n And Educatio	3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3303 GRIHA CARE AND SUPPORT LIMITED 3205 GRIHA CARE AND SUPPORT LIMITED 3205 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3270 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LID 3280 LEIGHVIEW HOUSE LID T/A LEIGHVIEW WOUSE ROMFORD LID 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW HOUSE ROMFORD LID 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW WOUSE ROMFORD LID 3290 LEIGHVIEW HOUSE LID T/A LEIGHVIEW WOUSE ROMFORD LID 3290 LEIGHVIEW HOUSE LID T/A LEI	05/09/2023 05/09/	12074202 12074202	4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 15,000.00 Cultural And Entertainment Services 2,324.35 Agency Staff 713.49 Foster Carer Allowance 1,168.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,389.01 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 80.595 Foster Carer Allowance 746.52 Foster Carer Allowance 90.000 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,0000.00 Contributions 1,100.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Services Services Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services
Neighbourhoods & Environment Children Am Children & Public Health Children Am Aduts & Communities Cultural And Neighbourhoods & Environment Central Serv Children & Children Am Aduts & Communities Children Am Neighbourhoods & Environment Aduts Social Growth & Housing Children Am Neighbourhoods & Environment Aduts Social Growth & Housing Children Am Neighbourhoods & Environment Children Am Aduts & Communities Children Am Growth & Housing Children Am Growth & Housing Children Am Growth & Housing Children Am Aduts & Communities Children Am Aduts & Communities Children Am Growth & Housing Children Am Neighbourhoods & Environment Children Am Servit & Housing Children Am Se	n And Education Services n And Education Services And Education Services And Education Services n And Education Services	3907 GRIHA CARE AND SUPPORT LIMITED 39307 GRIHA CARE AND SUPPORT LIMITED 4225 HAVENS HOSPICES 139 HAYS SPECIALIST RECRUITMENT LIMITED CELIPTS RECRUITMENT FILE ONLY 4255 REDACTED PERSONAL DATA 3255 REDACTED PERSONAL DATA 3262 LEGIVIEW HOUSE LID T/A LEGIVIEW HOUSE ROMFORD LID 3270 LEGIVIEW HOUSE LID T/A LEGIVIEW HOUSE ROMFORD LID 3280 LEGIVIEW HOUSE LID T/A LEGIVIEW HOUSE ROMFORD LID 3280 LEGIVIEW HOUSE LID T/A LEGIVIEW HOUSE ROMFORD LID 3280 LEGIVIEW HOUSE LID T/A LEGIVIEW HOUSE ROMFORD LID 3308 LIGIVIEW HOUSE LID T/A LEGIVIEW HOUSE ROMFORD LID 330	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202	2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 1,820.00 Cultural And Entertainment Services 2,24.33 5 Agency Staff 713.49 Foster Carer Allowance 1,188.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,380.01 Foster Carer Allowance 1,886.20 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 80.595 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,00000 Accomodation Payment 1,500.00 Accomodation Payment 1,200.00 Accomodation Payment	Services Services Direct Employee Expenses Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services Services Services Services Services Services
Children & Public Health Children An Adults & Communities Cultural And Neighbourhoods & Environment Central Serv Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Growth & Housing Children An Schults & Communities Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Children An Bejfbourhoods & Environment Children An Bejfbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Children An Bejfbourhoods & Environment Children An Bejfbourhoods & Environment Children An Bejfbou	n And Education Services And Related Services And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED 4225 HAVENN HOSPICES 1319 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3265 REDACTED PERSONAL DATA 327 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3280 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3204	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202	1,820.00 Accomodation Payment 15,000.00 Cultural And Entertainment Services 2,234.35 Agency Staff 713.49 Foster Carer Allowance 1,168.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,386.20 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 745.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment	Services Services Direct Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Services Services Services Services Services Services
Adults & Communities Cultural And Neighbourhoods & Environment Central Serv Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Neighbourhoods & Environment Children An Growth & Housing Children An Transformation	I And Related Services Services And Education And Education Services	4225 HAVENS HOSPICES 7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 2055 REDACTED PERSONAL DATA 2056 REDACTED PERSONAL DATA 2058 REDACTED PERSONAL DATA 2018 REDACTED PERSONAL DATA 2020 ELGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2020 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 REIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 ELGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 ELGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 REIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 ELGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 ELGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2030 ELGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFOR	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	15,000.00 Cultural And Entertainment Services 2,324.35 Agency Staff 713.49 Foster Carer Allowance 1,168.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,380.01 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 805.95 Foster Carer Allowance 900.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Service Serv
Neighbourhoods & Environment Central Serv Growth & Housing Children An Children & Public Health Children An Children & Public Health Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Finance & Resources Children An Growth & Housing Children An	Services And Education	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7265 REDACTED PERSONAL DATA 7260 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 7270 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 7280 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD L	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	2,324.35 Agency Staff 713.49 Foster Carer Allowance 1,168.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,380.05 Foster Carer Allowance 810.56 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,000.00 Accomdation Payment 1,500.00 Accomdation Payment 1,500.00 Accomdation Payment 1,800.00 Accomdation Payment 1,800.00 Accomdation Payment 1,800.00 Accomdation Payment 1,800.00 Accomdation Payment 1,800.00 Accomdation Payment	Direct Employee Expenses Other Agencies Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services
Growth & Housing Children Am Adults & Communities Children Am Transformation Children Am Transformation Children Am Transformation Children Am Adults & Communities Children Am Transformation Children Am Transformation Children Am Neighbourhoods & Environment Children Am Growth & Housing Children Am Transformation Children Am Transformation Children Am Neighbourhoods & Environment Children Am Transformation Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Growth & Housing Children Am Sephourhoods & Environment	n And Education Services	2325 REDACTED PERSONAL DATA 2325 REDACTED PERSONAL DATA 2326 REDACTED PERSONAL DATA 2326 REDACTED PERSONAL DATA 2326 REDACTED PERSONAL DATA 2325 REDACTED PERSONAL DATA 2326 REDACTED PERSONAL DATA 2326 REDACTED PERSONAL DATA 2327 REDACTED PERSONAL DATA 2328 REDACTED PERSONAL DATA 2329 REDACTED PERSONAL DATA 2329 REDACTED PERSONAL DATA 2320 REDACTED PERSONAL DATA 2330 REDACTED PERSONAL DATA 2340 REDACTED PERSONAL DATA 2350 REDACTED PERSONAL DATA 2360 REDACTED PERSONAL DATA 2370 REDACTED PERSONAL DATA 2380 REDACTED PERSONAL DATA 2380 REDACTED PERSONAL DATA 2390 REDACTED PE	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	713.49 Foster Carer Allowance 1,168.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,38.01 Foster Carer Allowance 1,38.02 Foster Carer Allowance 1,58.02 Foster Carer Allowance 805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 50.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 2,750.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Services Grants And Subscriptions Services Service Ser
Adults & Communities Children Am Children & Public Health Children Am Children & Children Am Children Am Growth & Housing Children Am Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Adult Social Growth & Housing Children Am Neighbourhoods & Environment Cultural And Growth & Housing Children Am Neighbourhoods & Environment Cultural And Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Growth & Housing Children Am Neighbourhoods & Envir	n And Education Services n And Education Servi	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED VERSONAL DATA 3260 REDACTED VERSONAL DATA 3270 REDACTED VERSONAL DATA 3280 LEGRVIEW HOUSE LTD T/A LEGRVIEW HOUSE ROMFORD LTD 3290 LEGRVIEW HOUSE LTD T/A LEGRVIEW HOUSE ROMFORD LTD 3290 LEGRVIEW HOUSE LTD T/A LEGRVIEW HOUSE ROMFORD LTD 3200 LEGRVIEW HOUSE LTD T/A LEGRVIEW HOUSE ROMFORD LTD 3207 LEGRVIEW HOUSE LTD T/A LEGRVIEW HOUSE ROMFORD LTD 3208 LEGRVIEW HOUSE LTD ATA 3208 LEGRVIEW HOUSE LTD ATA	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	1,168.74 Foster Carer Allowance 2,344.37 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,58.6.20 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,00.000 Accomodation Payment 1,00.00 Accomodation Payment 550.00 Accomodation Payment 1,800.00 Accomodation Payment 1,275.00 Accomodation Payment 2,275.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services Services
Children & Public Health Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Growth & Housing Children An Neighbourhoods & Environment Adult Social Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An <td>n And Education Services n And Education Services</td> <td>3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 327 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3280 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3201 LIGTVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3202 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 32030 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3204 LITTLE FIRSHERS DATA 3205 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD <t< td=""><td>05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023</td><td>12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202</td><td>2,344.37 Foster Carer Allowance 1,383.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance 805.95 Foster Carer Allowance 905.000 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment 2,750.00 Accomodation Payment</td><td>Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services</td></t<></td>	n And Education Services	3265 REDACTED PERSONAL DATA 327 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3280 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3201 LIGTVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3202 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 32030 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3204 LITTLE FIRSHERS DATA 3205 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD <t< td=""><td>05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023</td><td>12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202</td><td>2,344.37 Foster Carer Allowance 1,383.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance 805.95 Foster Carer Allowance 905.000 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment 2,750.00 Accomodation Payment</td><td>Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services</td></t<>	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	2,344.37 Foster Carer Allowance 1,383.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance 805.95 Foster Carer Allowance 905.000 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services
Adults & Communities Children Am Growth & Housing Children Am Growth & Housing Children Am Rowth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Cultural And Growth & Housing Children Am Finance & Resources Children Am Neighbourhoods & Environment Cultural And Growth & Housing Children Am Growth & Housing Children Am <td< td=""><td>n And Education Services n And Education Servi</td><td>2365 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 2363 REDACTED PERSONAL DATA 2308 REDACTED PERSONAL DATA 2308 REDACTED PERSONAL DATA 2309 REDACTED PERSONAL DATA 2300 REDACTED PERSONAL DATA 2301 REDACTED PERSONAL DATA</td><td>05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023</td><td>12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202</td><td>1,439.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 0,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment</td><td>Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services</td></td<>	n And Education Services n And Education Servi	2365 REDACTED PERSONAL DATA 2365 REDACTED PERSONAL DATA 2363 REDACTED PERSONAL DATA 2308 REDACTED PERSONAL DATA 2308 REDACTED PERSONAL DATA 2309 REDACTED PERSONAL DATA 2300 REDACTED PERSONAL DATA 2301 REDACTED PERSONAL DATA	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	1,439.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 0,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services
Growth & Housing Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Steighbourhoods & Environment Children An Growth & Housing Child	n And Education Services n And Education Services n And Education Services n And Education Services colaid Care n And Education Services n And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3280 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHV	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	1,586.20 Foster Carer Allowance 810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Services Genetics Grants And Subscriptions Services Services Services Services Services
Growth & Housing Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Adult Social Growth & Housing Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Growth & Housing Children Ann Transformation Children Ann Transformation Children Ann Transformation Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social	n And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 5265 REDACTED PERSONAL DATA 5205 REDACTED PERSONAL DATA 5205 REDACTED PERSONAL DATA 4225 KINOFINS BOWL ITD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 REIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE DTD TA LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE DTD TA DTD 3308 LEIGHVIEW HOUSE DTD LEIGHVIEW HOUSE DTD 3308 LEIGHVIEW HOUSE DTD TA DTD 3308 LEIGHVIEW HOUSE DTD TA DTD 3308 LEIGHVIEW HOUSE DTD 3308 LEIGHVIEW HOUSE DTD TA DTD 3308 LEIGHVIEW HOUSE DTD 3308 LEIGHVIEW HOUSE DTD TA DTD 3308 LEIGHVIEW HOUSE DTD 3308 LEIGHVIEW HOUSE DTD TA DTD	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	810.56 Foster Carer Allowance 805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Other Agencies Services Other Agencies Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services
Neighbourhoods & Environment Children Am Transformation Children Am Growth & Housing Children Am Growth & Housing Children Am Neighbourhoods & Environment Adult Social Growth & Housing Children Am Finance & Resources Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Growth & Housing Children Am	n And Education Services n And Education Services coial Care n And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 4225 KINGPINS BOWL ITD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3300 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3300 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3309 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3309 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3309 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3309 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3300 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3300 LIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD L	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	805.95 Foster Carer Allowance 746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 1,00.000 Accomtibutions 1,00.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services Services
Transformation Children Ann Neighbourhoods & Environment Adult Social Growth & Housing Children Ann Neighbourhoods & Environment Children Ann Growth & Housing Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment <t< td=""><td>n And Education Services cicial Care n And Education Services And Education Services n And Education Services</td><td>3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 4255 REDACTED PERSONAL DATA 4255 REDACTED PERSONAL DATA 4256 MINORINS BOWL ITD 3380 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A L</td><td>05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023</td><td>12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202</td><td>746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment</td><td>Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services</td></t<>	n And Education Services cicial Care n And Education Services And Education Services n And Education Services	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA 4255 REDACTED PERSONAL DATA 4255 REDACTED PERSONAL DATA 4256 MINORINS BOWL ITD 3380 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A L	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	746.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services
Neighbourhoods & Environment Adult Social Growth & Housing Children Ann Neighbourhoods & Environment Cultural And Growth & Housing Children Ann Finance & Resources Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Growth & Housing Children Ann Growth & Housing Children Ann Growth & Housing Children Ann Adults & Communities Children Ann Growth & Housing Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourhoods & Environment Children Ann Neighbourho	ocial Care on And Education Services on And	6012 REDACTED PERSONAL DATA 2025 REDACTED PERSONAL DATA 4225 KINGPINS BOWL LTD 3030 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3307 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3201 LITTLE FISHES PRE SCHOOL 3311 LITTLE FRASURES DAY NURSERY	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 0,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Other Agencies Grants And Subscriptions Services Services Services Services Services Services
Neighbourhoods & Environment Adult Social Growth & Housing Children An Neighbourhoods & Environment Cultural And Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Growth & Housing Children An Beighbourhoods & Environment Children An	ocial Care on And Education Services on And	6012 REDACTED PERSONAL DATA 2025 REDACTED PERSONAL DATA 4225 KINGPINS BOWL LTD 3030 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3307 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 ELEGIVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3202 LITTLE FISHES PRE SCHOOL 3311 LITTLE TREASURES DAY NURSERY	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	500.00 Additional Allowances (non employee) 2,189.64 Foster Carer Allowance 0,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Other Agencies Grants And Subscriptions Services Services Services Services Services
Growth & Housing Children Am Neighbourhoods & Environment Children Am Finance & Resources Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Growth & Housing Children Am Growth & Housing Children Am Growth & Housing Children Am Growth & Housing Children Am Adults & Communites Children Am Growth & Housing Children Am Adults & Communites Children Am Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Scrowth & Housing Children Am Growth & Housing Children Am Neighbourhoods & Environment Adult Social Scrowth & Housing Children Am Growth & Housing Children Am	I And Related Services And Education Services	4225 KINCPINS BOWL ITD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW WOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LIEGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFO	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202 12074202	2,189.64 Foster Carer Allowance 10,000.00 Contributions 1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Grants And Subscriptions Services Services Services Services Services
Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Growth & Housing Children Am Growth & Housing Children Am Growth & Housing Children Am Adults & Communities Children Am Adults & Communities Children Am Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Children Am Growth & Housing Children Am Status & Communities Children Am Status & Communities Children Am Status & Communities Children Am Status & Communities Children Am Status & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Children Am Growth & Housing Children Am	n And Education Services n And Education Services A And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2390 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 2300 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3309 LTTTLF FISHES PRE SOHOD 3301 LITTLE FISHES PRE SOHOOL 3301 LITTLE TREASURES CHOOL 3301 LITTLE FRESONAL DATA	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202 12074202	1,100.00 Accomodation Payment 1,500.00 Accomodation Payment 550.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Services Services Services Services
Growth & Housing Children Am Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An General Fund Balance Sheet Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Children An Growth & Housing Children An Strigthourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Scrowth & Housing Children An Growth & Housing Children An	n And Education Services n And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LITH FIRSH STRESS AUTOR AND	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202 12074202 12074202	1,500.00 Accomodation Payment 550.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Services Services Services Services
Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Browth & Housing Children An Browth & Housing Children An Browth & Housing Children An Browth & Housing Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Children An Steighbourhoods & Environment Adult Social Growth & Housing Children An Breighbourhoods & Environment Adult Social Growth & Housing Children An Breighbourhoods & Environment Adult Social Growth & Housing Children An Breighbourhoods & Environment Adult Social Growth & Housing Children An Browth & Housing Adult Social Growth & Housing Children An ED Growth & Housing Adult Social Growth & Housing Children An	n And Education Services n And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3020 LITTLE FISHES PRE SCHOOL 3011 LITTLE FREMERS DAV NURSERY 3255 REDACTED PERSONAL DATA	05/09/2023 05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202 12074202	550.00 Accomodation Payment 1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Services Services
Neighbourhoods & Environment Children Am Growth & Housing Children Am Adults & Communities Children Am Adults & Communities Children Am Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Children Am Growth & Housing Children Am Steighbourhoods & Environment Adult Social Growth & Housing Children Am Growth & Housing Children Am	n And Education Services n And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3205 REDACTEO PERSONAL DATA 3202 UTTLE FISHES PRE SCHOOL 3011 LITTLE FREMERS SCHOOL 3265 REDACTEO PERSONAL DATA	05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202	1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services Services
Neighbourhoods & Environment Children Am Growth & Housing Children Am Adults & Communities Children Am Adults & Communities Children Am Growth & Housing Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Children Am Growth & Housing Children Am Steighbourhoods & Environment Adult Social Growth & Housing Children Am Growth & Housing Children Am	n And Education Services n And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD 3265 REDACTED PERSONAL DATA 3020 LITTLE FISHES PRE SCHOOL 311 LITTLE TREASURES DAY NURSERY 3265 REDACTED PERSONAL DATA	05/09/2023 05/09/2023 05/09/2023 05/09/2023	12074202 12074202 12074202	1,800.00 Accomodation Payment 2,750.00 Accomodation Payment	Services
Growth & Housing Children An Growth & Housing Children An Gorwth & Housing Children An Adults & Communities Children An Adults & Communities Children An Growth & Housing Children An Transformation Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Children An Growth & Housing Children An Breighbourhoods & Environment Adult Social Sorwth & Housing Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Children An ED Growth & Housing Children An	n And Education Services n And Education Services n And Education Services n And Education Services n And Education Services	3265 REDACTED PERSONAL DATA 3020 IITTLE FISHES PRE SCHOOL 3011 IITTLE TREASURES DAY NURSERY 3265 REDACTED PERSONAL DATA	05/09/2023 05/09/2023	12074202		
Growth & Housing Children Am General Fund Balance Sheet Children Am Adults & Communities Children Am Adults & Communities Children Am Growth & Housing Children Am Transformation Children Am Transformation Children Am Neighbourhoods & Environment Central Serv Adults & Communities Children Am Neighbourhoods & Environment Children Am Steighbourhoods & Environment Children Am Beighbourhoods & Environment Children Am ED Growth & Housing Adult Social Growth & Housing Children Am	n And Education Services n And Education Services n And Education Services n And Education Services n And Education Services	3265 REDACTED PERSONAL DATA 3020 IITTLE FISHES PRE SCHOOL 3011 IITTLE TREASURES DAY NURSERY 3265 REDACTED PERSONAL DATA	05/09/2023 05/09/2023		929 02 Foster Carer Allows	
Growth & Housing Children Am General Fund Balance Sheet Children Am Adults & Communities Children Am Adults & Communities Children Am Growth & Housing Children Am Transformation Children Am Transformation Children Am Neighbourhoods & Environment Central Serv Adults & Communities Children Am Neighbourhoods & Environment Children Am Steighbourhoods & Environment Children Am Beighbourhoods & Environment Children Am ED Growth & Housing Adult Social Growth & Housing Children Am	n And Education Services n And Education Services n And Education Services	3011 LITTLE TREASURES DAY NURSERY 3265 REDACTED PERSONAL DATA		12074202	838.92 Foster Carer Allowance	
Adults & Communities Children An Growth & Housing Children An Adults & Communities Children An Growth & Housing Children An Transformation Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Adult Social De Children & Housing Children An ED Children & Housing Children An	n And Education Services n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2022	120/4202	961.00 Other Establishments	Other Establishments
Adults & Communities Children An Growth & Housing Children An Adults & Communities Children An Growth & Housing Children An Transformation Children An Neighbourhoods & Environment Children An Growth & Housing Children An Growth & Housing Children An Growth & Housing Adult Social De Children & Housing Children An ED Children & Housing Children An	n And Education Services n And Education Services		03/03/2023	12074202	1,470.00 Child Minding	Services
Adults & Communities Children Am Growth & Housing Children An Children Am Growth & Housing Growth & Housing Children Am Children Am Growth & Housing Children Am Children Am Neighbourhoods & Environment Transformation Children Am Children Am Neighbourhoods & Environment Children Am Central Servironment Neighbourhoods & Environment Children Am Neighbourhoods & Environment Children Am Children Am Neighbourhoods & Environment Neighbourhoods & Environment Children Am Aults Social Growth & Housing Children Am Ault Social Growth & Housing Growth & Housing Children Am Children Am Ault Social Growth & Housing Children Am		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	565.20 Foster Carer Allowance	Other Agencies
Growth & Housing Children Ann Growth & Housing Children Ann Crowth & Housing Children Ann Growth & Housing Children Ann Crowth & Housing Children Ann Transformation Children Ann Children Ann Neighbourhoods & Environment Central Serv Adults & Communities Children Ann Children Ann Neighbourhoods & Environment Children Ann Central Serv Adults & Communities Children Ann Neighbourhoods & Environment Children Ann Adult Social Neighbourhoods & Environment Children Ann Courte & Housing Adult Social Growth & Housing Growth & Housing Children Ann Children Ann ED Growth & Housing Adult Social Growth & Housing ED Children & Public Health Children Ann Children Ann Children Ann			05/09/2023	12074202	1,273.89 Foster Carer Allowance	Other Agencies
Growth & Housing Children An Growth & Housing Children An Transformation Children An Transformation Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Children An Browth & Housing Children An ED Growth & Housing Adult Social D Children & Walter Adult Social D Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	565.20 Foster Carer Allowance	Other Agencies
Growth & Housing Children An Growth & Housing Children An Transformation Children An Neighbourhoods & Environment Central Serv Adults & Communities Children An Neighbourhoods & Environment Children An Borowth & Housing Adult Social Growth & Housing Children An ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,365.36 Foster Carer Allowance	Other Agencies
Growth & Housing Children An Growth & Housing Children An Transformation Children An Neighbourhoods & Environment Central Serv Adults & Communities Children An Neighbourhoods & Environment Children An Borowth & Housing Adult Social Growth & Housing Children An ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,769.35 Foster Carer Allowance	Other Agencies
Transformation Children Ann Transformation Children Ann Neighbourhoods & Environment Adult Social Growth & Housing Adult Social Growth & Housing Children Ann ED Children & Public Health Children Ann		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,263.24 Foster Carer Allowance	Other Agencies
Transformation Children Am Neighbourhoods & Environment Central Serv Neighbourhoods & Environment Central Serv Adults & Communities Children Am Neighbourhoods & Environment Children Am Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Adult Social Growth & Housing Children Am ED Children & Public Health Children Am	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	979.60 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment Children An Neighbourhoods & Environment Central Serv Children An Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adults Social Neighbourhoods & Environment Children An Growth & Housing Children An ED Growth & Housing Children An ED Children & Public Health Children An	n And Education Services	3455 REDACTED PERSONAL DATA	05/09/2023	12074202	1,881.11 Guardianship Orders	Other Agencies
Neighbourhoods & Environment Central Serv Adults & Communities Children An Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Adult Social Growth & Housing Children An ED Growth & Housing Adult Social ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	790.96 Foster Carer Allowance	Other Agencies
Adults & Communities Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Adult Social Growth & Housing Adult Social Growth & Housing Children An ED Growth & Housing Children An ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,728.25 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment Children An Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Children An Growth & Housing Adult Social Growth & Housing Children An ED Growth & Housing Adult Social ED Growth & Housing Adult Social ED Growth & Housing Adult Social	Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	05/09/2023	12074202	2,733.00 Grants Paid	Grants Paid
Neighbourhoods & Environment Adult Social Neighbourhoods & Environment Children An Growth & Housing Adult Social Growth & Housing Children An ED Growth & Housing Adult Social ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	836.68 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment Children Ann Growth & Housing Adult Social Growth & Housing Children Ann ED Growth & Housing Adult Social ED Growth & Housing Adult Social ED Children & Public Health Children Ann	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,688.23 Foster Carer Allowance	Other Agencies
Growth & Housing Adult Social Growth & Housing Children Ann ED Growth & Housing Adult Social ED Children & Public Health Children Ann	ocial Care	6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
Growth & Housing Children And ED Growth & Housing Adult Social ED Children & Public Health Children And	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,132.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing Adult Social ED Children & Public Health Children And	ocial Care	6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,008.98 Foster Carer Allowance	Other Agencies
	ocial Care	6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
CD 01/11 0 0 1/1 // //	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	810.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	882.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,073.89 Foster Carer Allowance	Other Agencies
ED Growth & Housing Adult Social	ocial Care	6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	886.95 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,651.14 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	982.40 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,275.08 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	958.06 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children An	n And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,674.38 Foster Carer Allowance	Other Agencies
ED Growth & Housing Adult Social		6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
		3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,273.89 Foster Carer Allowance	Other Agencies
	n And Education Services	3491 REDACTED PERSONAL DATA	05/09/2023	12074202	978.28 Additional Allowances (non employee)	Services
ED Adults & Communities Adult Social	ocial Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/09/2023	12074202	2,113.65 Private Contractors	Other Agencies
ED Adults & Communities Adult Social		1209 NOTTINGHAM REHAB LTD	05/09/2023	12074202	510.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance Central Serv		8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	05/09/2023	12074202	794.04 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance Central Serv		8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	05/09/2023	12074202	804.57 Telephone - Mobile	Communications And Computing
ED Children & Public Health Children And	n And Education Convicos	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	2,030.33 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment Cultural and	n And Education Services	7505 PRIME IRRIGATION LTD	05/09/2023	12074202	555.44 Private Contractors	Other Agencies
ED Finance & Resources Central Serv		8605 PROFESSIONAL LITIGATION COMPANY LIMITED	05/09/2023	12074202	555.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Serv	l and Related Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	05/09/2023	12074202	1,662.00 Court Costs And Legal Fees	Services
ED Finance & Resources Central Serv	l and Related Services Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	05/09/2023	12074202	1,905.00 Professional Fees	Services
ED Finance & Resources Housing Ser	I and Related Services Services Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	05/09/2023	12074202	100,000.00 Catering Food And Beverages	Catering
ED Adults & Communities Central Serv	I and Related Services Service		05/09/2023	12074202	50,000.00 Catering Food And Beverages	Catering
	I and Related Services Services Services Services g Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	05/09/2023	12074202	888.57 Foster Carer Allowance	Other Agencies
ED Children & Public Health Children And	I and Related Services : : Services : : Services : : Services : : Services : : Services : :			12074202		Other Agencies

Organisation Name Southend-on-Sea City Council

Οŋ	ganisation	code	

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	591.47 Foster Carer Allowance	Other Agencies
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,328.15 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	977.48 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	05/09/2023	12074202	950.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	05/09/2023	12074202	1.300.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	05/09/2023	12074202	2,691.54 Accomodation Payment	Services
Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/09/2023	12074202	13.348.66 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/09/2023	12074202	501.05 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	836.68 Foster Carer Allowance	
						Other Agencies
	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	05/09/2023	12074202	15,707.36 Consultancy Services	Services
Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	05/09/2023	12074202	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3011 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	05/09/2023	12074202	2,975.00 Child Minding	Services
Growth & Housing	Planning Services	5644 STORM CREATIVE MEDIA LIMITED	05/09/2023	12074202	562.99 Printing	Printing Stationery And General Office Expense
Finance & Resources	Central Services	7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	05/09/2023	12074202	55,563.57 Water Services	Water Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	990.96 Eoster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Cultural and Related Services	7505 TLM MANAGEMENT LTD	05/09/2023	12074202	1.350.00 Private Contractors	Other Agencies
Neighbourhoods & Environment		7500 TEM MANAGEMENT ETD	05/09/2023	12074202	507.50 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4506 TLM MANAGEMENT LTD	05/09/2023	12074202	679.90 Private Contractors	Other Agencies
Neighbourhoods & Environment		7540 TLM MANAGEMENT LTD	05/09/2023	12074202	1,589.00 Private Contractors	Other Agencies
	Highways And Transport Services	5021 TRANSOFT SOLUTIONS (UK) LTD	05/09/2023	12074202	4,124.00 IT Software	Communications And Computing
Neighbourhoods & Environment	Highways And Transport Services	5180 TRANSOFT SOLUTIONS (UK) LTD	05/09/2023	12074202	2,185.00 IT Software	Communications And Computing
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,104.25 Foster Carer Allowance	Other Agencies
Strategy, Change & Governance	Central Services	8602 VODAFONE CORPORATE LTD	05/09/2023	12074202	30,463.17 Telephone - Mobile	Communications And Computing
Strategy, Change & Governance		7130 VODAFONE CORPORATE LTD	05/09/2023	12074202	1.875.00 Telephone - Mobile	Communications And Computing
Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/09/2023	12074202	7,096.62 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/09/2023	12074202	1,896.65 Private Contractors	Other Agencies
Children & Public Health	Adult Social Care Children And Education Services	3265 REDACTED PERSONAL DATA	05/09/2023	12074202	1,896.65 Private Contractors 891.47 Foster Carer Allowance	
						Other Agencies
Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	05/09/2023	12074202	5,712.00 Professional Fees	Services
Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	05/09/2023	12074202	679,688.84 Professional Fees	Services
Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	05/09/2023	12074202	4,468.46 Professional Fees	Services
Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	05/09/2023	12074202	87,718.28 Professional Fees	Services
Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	05/09/2023	12074202	135,478.56 Professional Fees	Services
Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	05/09/2023	12074202	106,980.81 Professional Fees	Services
Children & Public Health	Children And Education Services	3030 (G) BLAKE CONTRACTORS LIMITED	06/09/2023	12074209	1,620.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
Adults & Communities	Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/09/2023	12074209	1,001.88 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED		12074209	62.975.38 Other Expenses	
ighbourhoods & Environment			06/09/2023			Other Expenses
ighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	45,000.00 Main Contractor	Main Contractor
eighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	47,500.00 Main Contractor	Main Contractor
ighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	47,500.00 Main Contractor	Main Contractor
eighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	11,214.37 Main Contractor	Main Contractor
eighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	1.895.76 Main Contractor	Main Contractor
ansformation	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	1,453.65 Private Contractors	Other Agencies
eighbourhoods & Environment	Children And Education Services	3094 (G) MILLANE CONTRACT SERVICES LTD	06/09/2023	12074209	1.775.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
eighbourhoods & Environment	Adult Social Care	1209 AIDAPT BATHROOMS LTD	06/09/2023	12074209	994.00 Tools And Equipment Purchase	Equipment Furniture And Materials
eighbourhoods & Environment	Adult Social Care	1209 AIDAPT BATHROOMS LTD	06/09/2023	12074209	748.00 Tools And Equipment Purchase	Equipment Furniture And Materials
eighbourhoods & Environment	Central Services	8601 ALLPAY . NET LIMITED	06/09/2023	12074209	6,754.00 Services Fees And Charges	Services
eighbourhoods & Environment	Housing Services	6165 ALLPAY . NET LIMITED	06/09/2023	12074209	18,863.60 Services Fees And Charges	Services
ildren & Public Health	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2023	12074209	23,382.58 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2023	12074209	510.13 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2023	12074209	3,316.21 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3445 CASTLE POINT MOTORS	06/09/2023	12074209	876.62 Vehicle Maintenance	Direct Transport Costs
lults & Communities	Highways And Transport Services	5700 CASTLE POINT MOTORS	06/09/2023	12074209	952.05 Vehicle Maintenance	Direct Transport Costs
nance & Resources	Cultural And Related Services	4025 DAVIES BURTON SWEETLOVE LTD	06/09/2023	12074209	1,050.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
nance & Resources	Cultural And Related Services	4015 DIRECT PUBLICITY LIMITED	06/09/2023	12074209	800.00 Non Staff Advertising	Services
ance & Resources	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	06/09/2023	12074209	750.00 Barristers fees	Services
lults & Communities	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR NICHOLAS ELCOMBE	06/09/2023	12074209	600.00 Barristers fees	Services
ansformation	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	06/09/2023	12074209	695.41 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ighbourhoods & Environment	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	06/09/2023	12074209	1,150.29 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
eighbourhoods & Environment	Adult Social Care	1105 HALES GROUP LTD	06/09/2023	12074209	2.184.32 Private Contractors	Other Agencies
ults & Communities	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/09/2023	12074209	2,324.35 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Central Services	7139 HATS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLT 7140 IMPERATIVE TRAINING LTD T/A DEFIBSHOP	06/09/2023	12074209	908.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ighbourhoods & Environment	Children And Education Services	3471 INSTAKIL PEST CONTROL SERVICES	06/09/2023	12074209	504.00 Pest Control	Cleaning And Domestic Supplies
owth & Housing	Children And Education Services	3307 JIREH CARE & SUPPORT	06/09/2023	12074209	2,142.86 Accomodation Payment	Services
eighbourhoods & Environment	Children And Education Services	3307 JIREH CARE & SUPPORT	06/09/2023	12074209	2,657.14 Accomodation Payment	Services
ults & Communities	Children And Education Services	3030 JOLLY KIDS CASTLES	06/09/2023	12074209	910.00 Room Hire	Rents
ults & Communities	Children And Education Services	3592 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	06/09/2023	12074209	5,700.50 Professional Fees	Services
ildren & Public Health	Adult Social Care	6012 REDACTED PERSONAL DATA	06/09/2023	12074209	2,700.00 Accomodation Payment	Services
owth & Housing	Children And Education Services	3492 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	06/09/2023	12074209	1,485.00 Professional Fees	Services
ults & Communities	Children And Education Services	3481 MEGA CAMPS LTD	06/09/2023	12074209	585.00 Childrens outings	Services
		3030 MILTON HALL PRIMARY SCH				
ults & Communities	Children And Education Services		06/09/2023	12074209	4,009.64 Room Hire	Rents
ults & Communities	Children And Education Services	3070 MS A C ODEH T/A THE WORK STRESS BUSTER	06/09/2023	12074209	900.00 Services On Behalf Of Pupils	Services
ighbourhoods & Environment	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	06/09/2023	12074209	1,665.00 Agency Staff	Direct Employee Expenses
ildren & Public Health	Central Services	9012 NTT UNITED KINGDOM LIMITED	06/09/2023	12074209	12,505.50 Contractors General	Contractors General
lults & Communities	Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	06/09/2023	12074209	1,028.66 Telephone - Mobile	Communications And Computing
ighbourhoods & Environment	Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	06/09/2023	12074209	1,015.12 Telephone - Mobile	Communications And Computing
owth & Housing	Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	06/09/2023	12074209	818.00 Telephone - Mobile	Communications And Computing
lults & Communities	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	06/09/2023	12074209	24.011.28 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services Central Services	9008 PEOPLESCOUT LTD	06/09/2023	12074209	1.310.61 Advertising	
						Advertising
ults & Communities	Central Services	9008 PEOPLESCOUT LTD	06/09/2023	12074209	831.89 Advertising	Advertising
owth & Housing	Cultural And Related Services	4230 PEOPLESCOUT LTD	06/09/2023	12074209	2,751.78 Non Staff Advertising	Services
owth & Housing	Highways And Transport Services	5075 PEOPLESCOUT LTD	06/09/2023	12074209	527.24 Non Staff Advertising	Services

Neighbourhoods & Environment	Highways And Transport Services	5111 PEOPLESCOUT LTD	06/09/2023	12074209	1,837.86 Non Staff Advertising	Services
Transformation	Children And Education Services	3030 PORTICO ACADEMY TRUST	06/09/2023	12074209	1,724.85 Room Hire	Rents
leighbourhoods & Environment	Adult Social Care	1209 PRISM MEDICAL UK	06/09/2023	12074209	506.70 Tools And Equipment Purchase	Equipment Furniture And Materials
rowth & Housing	Adult Social Care	1209 PRISM MEDICAL UK	06/09/2023	12074209	1,689.00 Tools And Equipment Purchase	Equipment Furniture And Materials
eighbourhoods & Environment rowth & Housing	Adult Social Care Adult Social Care	1105 ROYALE CARERS LIMITED 1205 ROYALE CARERS LIMITED	06/09/2023 06/09/2023	12074209 12074209	9,834.52 Private Contractors 535.20 Private Contractors	Other Agencies
rowth & Housing inance & Resources	Adult Social Care Housing Services	1205 ROYALE CARERS LIMITED 6165 SALE APPLIANCES	06/09/2023	12074209	683.13 Materials	Other Agencies Equipment Furniture And Materials
leighbourhoods & Environment	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	06/09/2023	12074209	9,895.80 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1209 SMIRTHWAITE LTD	06/09/2023	12074209	553.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Frowth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	06/09/2023	12074209	1,395.00 Accommodation Costs	Expenses
rowth & Housing	Adult Social Care	3201 TERSUS CONSULTANCY LTD ::(Accounts Payable Sundry)	06/09/2023	12074209	510.00 Commissioned Training	Services
irowth & Housing	Adult Social Care	3201 THE PUBLIC OFFICE LTD	06/09/2023	12074209	5,225.00 Commissioned Training	Services
ieneral Fund Balance Sheet	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	06/09/2023	12074209	14,868.00 Agency Staff	Direct Employee Expenses
dults & Communities	Central Services	9008 WATER OFFSETS LTD	06/09/2023	12074209	23.755.50 Contractors General	Contractors General
rowth & Housing	Central Services	9008 WATER OFFSETS LTD	06/09/2023	12074209	17,480.00 Contractors General	Contractors General
dults & Communities	Central Services	9008 WATER OFFSETS LTD	06/09/2023	12074209	4.750.00 Contractors General	Contractors General
irowth & Housing	Central Services	9009 (G) ENVIRONTEC LIMITED	08/09/2023	12074223	990.00 Main Contractor	Main Contractor
irowth & Housing	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	10,944.76 Main Contractor	Main Contractor
irowth & Housing	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	18,151.74 Main Contractor	Main Contractor
rowth & Housing	Highways And Transport Services	5122 (G) MARLEOROUGH SURFACING LIMITED	08/09/2023	12074224	4,178.73 Private Contractors	Other Agencies
ransformation	Highways And Transport Services	5140 (G) MARLEOROUGH SURFACING LIMITED	08/09/2023	12074224	620.00 Private Contractors	Other Agencies
ransformation	Highways And Transport Services	5170 (G) MARI BOROUGH SURFACING LIMITED	08/09/2023	12074224	6.695.88 Private Contractors	Other Agencies
eighbourhoods & Environment	Central Services	9009 (G) MELLS ROOFING LTD	08/09/2023	12074224	15.734.17 Main Contractor	Main Contractor
eighbourhoods & Environment	Environmental and Regulatory Services	7535 (G) MILLANE CONTRACT SERVICES LTD	08/09/2023	12074224	661.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
dults & Communities	Central Services	5605 (G) MILLANE CONTRACT SERVICES LTD	08/09/2023	12074224	2,518.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
eighbourhoods & Environment	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	24,300.00 Main Contractor	Main Contractor
eighbourhoods & Environment	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	2,200.00 Main Contractor	Main Contractor
eighbourhoods & Environment	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	17,062.00 Main Contractor	Main Contractor
rowth & Housing	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	1,370.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
rowth & Housing	Children And Education Services	3390 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	512.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	1,820.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	6.220.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
D Neighbourhoods & Environment		4220 (G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	811.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
D Finance & Resources	Central Services	7120 (N) CCR PROPERTY SERVICES LTD	08/09/2023	12074224	1.200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
D Adults & Communities	Adult Social Care	1200 (N) CHITERN INVADEX (UK) LTD	08/09/2023	12074224	2.520.30 Tools And Equipment Purchase	Equipment Furniture And Materials
D Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	08/09/2023	12074224	2,132.60 Tools And Equipment Purchase	Equipment Furniture And Materials
inance & Resources	Central Services	9011 (N) GOWLAIN BUILDING GROUP CONTRACTORS LIMITED	08/09/2023	12074224	57.572.00 Main Contractor	Main Contractor
dults & Communities	Cultural And Related Services	4200 (N) PLAYFIX LIMITED	08/09/2023	12074224	965.00 Private Contractors	Other Agencies
ransformation	Adult Social Care	1209 ACCORA LTD	08/09/2023	12074224	1,145.00 Tools And Equipment Purchase	Equipment Furniture And Materials
leighbourhoods & Environment	Adult Social Care	1209 ACCORA LID	08/09/2023	12074224	1.145.00 Tools And Equipment Purchase	Equipment Furniture And Materials
leighbourhoods & Environment	Central Services	2014 AFFINITY CATERING LIMITED	08/09/2023	12074224	888.33 Catering Refreshments	Catering
dults & Communities	Adult Social Care	1209 AKW MEDI-CARE ITD	08/09/2023	12074224	-554.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
leighbourhoods & Environment	Adult Social Care	1209 AKW MEDI-CARE LTD	08/09/2023	12074224	554.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
leighbourhoods & Environment	Central Services	2156 ALLPAY . NET LIMITED	08/09/2023	12074224	888.83 Financial Services	Services
Growth & Housing	Central Services	2156 ALLPAY . NET LIMITED	08/09/2023	12074224	872.33 Financial Services	Services
leighbourhoods & Environment	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/09/2023	12074224	736.00 Social Care Services	Services
dults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/09/2023	12074224	4.975.00 Social Care Services	Services
dults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/09/2023	12074224	538.05 Books & education equipment	Printing Stationery And General Office Expenses
hildren & Public Health	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	08/09/2023	12074224	7,969.20 Private Contractors	
irowth & Housing	Adult Social Care	1209 CARE & INDEPENDENCE LTD	08/09/2023	12074224	3.547.00 Tools And Equipment Purchase	Other Agencies Equipment Furniture And Materials
		3307 CARING HEARTS FOSTERING LTD	08/09/2023	12074224	-,	
dults & Communities dults & Communities	Children And Education Services Adult Social Care		08/09/2023	12074224	2,171.51 Private Contractors 10.000.00 Subscriptions	Other Agencies Grants And Subscriptions
		1006 CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT				
dults & Communities	Adult Social Care	1180 CASTLE POINT MOTORS	08/09/2023	12074224	1,179.09 Vehicle Maintenance	Direct Transport Costs
eighbourhoods & Environment	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	08/09/2023	12074224	7,070.26 Private Contractors	Other Agencies
hildren & Public Health	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	08/09/2023	12074224	600.00 Printing	Printing Stationery And General Office Expenses
dults & Communities	Central Services	9010 COLES CONSERVATION ARCHITECTS LIMITED	08/09/2023	12074224	19,362.00 Main Contractor	Main Contractor
eighbourhoods & Environment	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/09/2023	12074224	560.50 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/09/2023	12074224	1,039.07 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/09/2023	12074224	515.57 Private Contractors	Other Agencies
hildren & Public Health	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	08/09/2023	12074224	12,141.32 Private Contractors	Other Agencies
dults & Communities	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	08/09/2023	12074224	1,535.50 Agency Staff	Direct Employee Expenses
rowth & Housing	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	08/09/2023	12074224	937.35 Agency Staff	Direct Employee Expenses
rowth & Housing	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	08/09/2023	12074224	28,564.28 Private Contractors	Other Agencies
eighbourhoods & Environment	Public Health	7625 DR HOUSTON	08/09/2023	12074224	860.00 Medical And Health Services	Services
ansformation	Central Services	7137 ESRI (UK) LTD	08/09/2023	12074224	2,235.50 Professional Fees	Services
eighbourhoods & Environment	Adult Social Care	1294 ESSEX NURSING SERVICES	08/09/2023	12074224	541.84 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3456 ESSEX SOCIAL WORK THERAPIES LTD	08/09/2023	12074224	1,532.25 Private Contractors	Other Agencies
eighbourhoods & Environment	Cultural And Related Services	4200 ESSEX WILDLIFE TRUST	08/09/2023	12074224	43,757.20 Private Contractors	Other Agencies
owth & Housing	Cultural And Related Services	7540 FLEET (LINE MARKERS) LIMITED	08/09/2023	12074224	2,234.60 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
nance & Resources	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,915.72 Private Contractors	Other Agencies
eighbourhoods & Environment	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,669.93 Private Contractors	Other Agencies
eighbourhoods & Environment	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	08/09/2023	12074224	5,358.57 Private Contractors	Other Agencies
rowth & Housing	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,669.93 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,915.71 Private Contractors	Other Agencies
rowth & Housing	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	08/09/2023	12074224	7,708.08 Tools And Equipment Purchase	Equipment Furniture And Materials
eneral Fund Balance Sheet	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	08/09/2023	12074224	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	08/09/2023	12074224	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
rowth & Housing	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	08/09/2023	12074224	13,434.80 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	08/09/2023	12074224	10,000.00 Private Contractors	Other Agencies
rowth & Housing	Highways And Transport Services	5111 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	08/09/2023	12074224	2,000.00 Private Contractors	Other Agencies
rowth & housing						

Growth & Housing	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	08/09/2023	12074224	1,465.00 Professional Fees	Services
Growth & Housing	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	30,022.84 Private Contractors	Other Agencies
ansformation	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	2,455.64 Private Contractors	Other Agencies
ansformation	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	771.00 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	698.71 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	708.31 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	30,632.19 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	2,493.95 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	766.21 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	693.91 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/09/2023	12074224	674.73 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1105 HALES GROUP LTD	08/09/2023	12074224	2,179.53 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	08/09/2023	12074224	502.56 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,332.39 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,363.08 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,347.19 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	679.14 Agency Staff	Direct Employee Expenses
D Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,308.69 Agency Staff	Direct Employee Expenses
O Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1.720.71 Agency Staff	Direct Employee Expenses
O Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	553.95 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,462.62 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,462.62 Agency Staff 1,426.10 Agency Staff	Direct Employee Expenses Direct Employee Expenses
Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,347.19 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,456.42 Agency Staff	Direct Employee Expenses
O Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	619.10 Agency Staff	Direct Employee Expenses
D Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	641.08 Agency Staff	Direct Employee Expenses
O Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	609.40 Agency Staff	Direct Employee Expenses
D Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	660.79 Agency Staff	Direct Employee Expenses
O Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	568.77 Agency Staff	Direct Employee Expenses
O Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	597.20 Agency Staff	Direct Employee Expenses
O Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	641.08 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	545.70 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	3,335.75 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	3,335.75 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	3,335.75 Agency Staff	Direct Employee Expenses
Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,612.85 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	625.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,432.64 Agency Staff	Direct Employee Expenses
O Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,731.99 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,052.55 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1.674.62 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	625.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	857.28 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,719.37 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1.251.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,838.16 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,259.93 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,401.60 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1.543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	,	Direct Employee Expenses
					1,839.64 Agency Staff	The second
Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,397.07 Agency Staff	Direct Employee Expenses
Children & Public Health Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,089.76 Agency Staff	Direct Employee Expenses
	Children And Education Services		08/09/2023		2,784.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,383.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,728.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,701.95 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,352.33 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	731.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,097.46 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,097.46 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	731.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,577.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,577.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,867.85 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,051.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,839.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,281.28 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1.580.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,724.94 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT FID RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,506.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	664.13 Agency Staff	Direct Employee Expenses
Finance & Resources	Children And Education Services Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	674.88 Agency Staff	Direct Employee Expenses
					597.76 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,314.60 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,581.10 Agency Staff	Direct Employee Expenses
	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	620.20 Agency Staff	Direct Employee Expenses

ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	587.65 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	694.48 Agency Staff	Direct Employee Expenses
D Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	983.64 Agency Staff	Direct Employee Expenses
D Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	3,613.36 Agency Staff	Direct Employee Expenses
D Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	4,014.85 Agency Staff	Direct Employee Expenses
D Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	817.95 Agency Staff	Direct Employee Expenses
O Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	946.52 Agency Staff	Direct Employee Expenses
Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,043.28 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	666.25 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	609.40 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	641.88 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	573.57 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,433.92 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,512.75 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,437.85 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,574.60 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	726.72 Agency Staff	Direct Employee Expenses
		5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023			
Neighbournoous & Environment	Highways And Transport Services			12074224	1,733.55 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,706.45 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,487.72 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,929.96 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,307.22 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	945.75 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,501.38 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,299.60 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2.112.29 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	690.79 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	-7,361.67 Recruitment	Indirect Employee Expenses
Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,904.35 Agency Staff	Direct Employee Expenses
		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
Strategy, Change & Governance			08/09/2023	12074224	2,926.49 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,663.55 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,376.35 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,612.85 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1209 JENX LIMITED	08/09/2023	12074224	916.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1209 JENX LIMITED	08/09/2023	12074224	1,069.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/09/2023	12074224	3,985.72 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/09/2023	12074224	3,985.72 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/09/2023	12074224	3.454.29 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/09/2023	12074224	3,985.72 Accomodation Payment	Services
Adults & Communities	Cultural And Related Services	4055 JOANNE NACAR T/A JOEY HOLDER	08/09/2023	12074224	1,500.00 Professional Fees	Services
Adults & Communities	Adult Social Care	1105 KEMEA SERVICES ITD	08/09/2023	12074224	6.605.93 Private Contractors	Other Agencies
Adults & Communities					-,	
	Adult Social Care	1108 KEMFA SERVICES LTD	08/09/2023	12074224	697.06 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	08/09/2023	12074224	1,245.25 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	08/09/2023	12074224	673.38 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	08/09/2023	12074224	6,763.90 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	08/09/2023	12074224	743.86 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	08/09/2023	12074224	1,321.34 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	08/09/2023	12074224	639.78 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care					
Adults & Communities		1105 KEMFA SERVICES LTD	08/09/2023	12074224	7,101.97 Private Contractors	Other Agencies
	Adult Social Care				7,101.97 Private Contractors	Other Agencies Other Agencies
		1105 KEMFA SERVICES LTD 1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	08/09/2023	12074224 12074224 12074224		Other Agencies
Adults & Communities	Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD	08/09/2023 08/09/2023	12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors	Other Agencies Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD	08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors	Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD	08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.32 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDFRED HEARTS LIMITED	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.32 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1106 KINDERED HEARTS LIMITED	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.32 Private Contractors 1,258.49 Private Contractors 643.86 Private Contractors 607.50 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,522.21 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,004.09 Private Contractors 1,06.022 Private Contractors 549.73 Private Contractors 10,22.21 Private Contractors 1,018.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Growth & Housing	Adult Social Care Adult Social Care Housing Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 105 KEMFA SERVICES LTD 105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 105 KINDERED HEARTS LIMITED 105 KINDERED HEARTS LIMITED 106 MANPWICK CARE LTD	08/09/2023 08/09/2023 06/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,522.21 Private Contractors 10,522.21 Private Contractors 565.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses
Adults & Communities Adults & Communities Growth & Housing	Adult Social Care Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,004.09 Private Contractors 1,06.022 Private Contractors 549.73 Private Contractors 10,22.21 Private Contractors 1,018.52 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance	Adult Social Care Adult Social Care Housing Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 105 KEMFA SERVICES LTD 105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1674 KINDERED HEARTS LIMITED 105 KINDERED HEARTS LIMITED 105 KINDERED HEARTS LIMITED 106 MANPWICK CARE LTD	08/09/2023 08/09/2023 06/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,522.21 Private Contractors 10,522.21 Private Contractors 565.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance nsformation	Adult Social Care Adult Social Care Care Adult Social Care Care Housing Services Central Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMIT	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,04.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,22.21 Private Contractors 10,22.21 Private Contractors 655.00 Accommodation Costs 655.00 Accommodation Costs 6,500.00 Scientific And Analytical Services 614.25 Software License	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services
Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance nsformation gibbourhoods & Environment	Adult Social Care Adult Social Care Housing Services Central Services Central Services Housing Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1201 LORPWICK CARE LTD 7125 LIGE RE LIMISTIGO LTD 9012 LINS DATA SERVICES LIMITED T/A LEXISINEXIS RISK SOLUTIONS GROUP 6011 MAUVERN LODGE GUEST HOUSE LTD	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 607.50 Private Contractors 1,060.22 Private Contractors 1,060.22 Private Contractors 64.973 Private Contractors 10,522.21 Private Contractors 10,522.21 Private Contractors 65.00 Accommodation Costs 65.00 Accommodation Costs 6,500.00 Scientific And Analytical Services 614.25 Software License 1,705.00 Accommodation Costs	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Sorivare License Expenses
Adults & Communities Adults & Housing Strategy, Change & Governance insformation ighbourhoods & Environment	Adult Social Care Adult Social Care Catral Services Central Services Central Services Contral Services Contral Services Children And Education Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 <td>08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023</td> <td>12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224</td> <td>7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 1,06.022 Private Contractors 1,06.022 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 665.00 Accommodation Costs 65.00 Accommodation Costs 643.75 Software License 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee)</td> <td>Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Software License Expenses Services</td>	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 1,06.022 Private Contractors 1,06.022 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 665.00 Accommodation Costs 65.00 Accommodation Costs 643.75 Software License 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee)	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Software License Expenses Services
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance insformation gibbourhoods & Environment igibbourhoods & Environment uits & Communities	Adult Social Care Adult Social Care Housing Services Central Services Central Services Housing Services Children And Education Services Cultural And Related Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1200 KINDERED HEARTS LIMIT	08/09/2023 08/09/2023 06/09/2023 06/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,04.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 565.00 Accommodation Costs 655.00 Accommodation Costs 6,500.00 Scientific And Analytical Services 614.25 Software License 1,705.00 Accommodation Costs 2,295.56 Additional Allowances (non employee) 1,0250.00 Professional Fees	Other Agencies Striver Services Software License Expenses Services Services
Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance Insformation ighbourhoods & Environment uits & Communities ighbourhoods & Environment	Adult Social Care Adult Social Care Adut Social Care Catural Socies Central Services Central Services Central Services Children And Education Services Cultural And Related Services Adut Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1306 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 LINS DATA SERVICES LITD 1208 KINDERED HEARTS LIMITED 1209 LINS DATA SERVICES LITD 1209 LINS DATA SERVICES LITD 1209 LINS DATA SERVICES LITD 3592 REDACTED PERSONAL DATA 4055 NEVLYN ART GALLERY LTD 1209 NYMAS	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,004.09 Private Contractors 549.73 Private Contractors 549.73 Private Contractors 10,22.21 Private Contractors 565.00 Accommodation Costs 655.00 Accommodation Costs 654.00 Accommodation Costs 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Atterations And Adaptations	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Services Services Services Services Services
Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance insformation ighbourhoods & Environment ighbourhoods & Environment ighbourhoods & Environment	Adult Social Care Adult Social Care Housing Services Central Services Central Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1310 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMIT	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,222.21 Private Contractors 10,222.21 Private Contractors 665.00 Accommodation Costs 6,500.00 Scientific And Analytical Services 614.25 Software License 1,705.00 Accommodation Costs 2,925.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Alterations And Adaptations 590.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Software Liense Expenses Services Services Services Services
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance ranformation gibbourhoods & Environment uits & Communities gibbourhoods & Environment gibbourhoods & Environment gibbourhoods & Environment gibbourhoods & Environment gibbourhoods & Environment	Adult Social Care Care Adult Social Care Care Adult Social Care Care Care Care Care Care Care Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED GUEST HOUSE 9010 LINFS DATA SERVICES LIMITED T/A LEXISINEXIS RISK SOLUTIONS GROUP 9011 MAURTEN LODEG GUEST HOUSE LTD 3928 REDACTED PERSONAL DATA 4055 NEWLYN ART GALLERY LTD 1209 NYMAS 4575 OSBORNE RICHARDSON LTD 1512 PEAGODY TRUST	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 10,104.09 Private Contractors 10,005.22 Private Contractors 549.73 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 65.00 Accommodation Costs 65.00 Accommodation Costs 65.00 Accommodation Costs 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Alterations And Adaptations 590.00 Private Contractors 54,500.00 Other Agencies	Other Agencies Startices Software License Expenses Services Services Services Repairs, alterations and maintenance of build Other Agencies
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance insformation ighbourhoods & Environment glibourhoods & Environment ighbourhoods & Environment gibbourhoods & Environment synth & Housing glibourhoods & Environment	Adult Social Care Adult Social Care Housing Services Central Services Central Services Children And Education Services Children And Education Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1306 KEMFA SERVICES LTD 1306 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED T/A LEXISNEXIS RISK SOLUTIONS GROUP 6011 MAUVERN LIDDEG GUEST HOUSE LTD 1392 REDACTED PERSONAL DATA 4055 NEWLYN ART GALLERY LTD 1209 NYMAS 4575 OSBORNE RICHARDSON LTD 1312 FEABODY TRUST 1209 FISIM MEDICAL LK	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,222.21 Private Contractors 10,222.21 Private Contractors 665.00 Accommodation Costs 6,500.00 Scientific And Analytical Services 614.25 Software License 1,705.00 Accommodation Costs 2,925.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Alterations And Adaptations 590.00 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Software Liense Expenses Services Services Services Services Services
Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance insformation ighbourhoods & Environment ighbourhoods & Environment ighbourhoods & Environment ighbourhoods & Environment	Adult Social Care Care Adult Social Care Care Adult Social Care Care Care Care Care Care Care Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED GUEST HOUSE 9010 LINFS DATA SERVICES LIMITED T/A LEXISINEXIS RISK SOLUTIONS GROUP 9011 MAURTEN LODEG GUEST HOUSE LTD 3928 REDACTED PERSONAL DATA 4055 NEWLYN ART GALLERY LTD 1209 NYMAS 4575 OSBORNE RICHARDSON LTD 1512 PEAGODY TRUST	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 10,104.09 Private Contractors 10,005.22 Private Contractors 549.73 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 65.00 Accommodation Costs 65.00 Accommodation Costs 65.00 Accommodation Costs 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Alterations And Adaptations 590.00 Private Contractors 54,500.00 Other Agencies	Other Agencies Startices Software License Expenses Services Services Services Repairs, alterations and maintenance of build Other Agencies Other Agencies
Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Adults & Communities Growth & Housing Stratey, Change & Governance Insformation Ighbourhoods & Environment Uies & Communities Ighbourhoods & Environment Jighbourhoods & Environment	Adult Social Care Catral Services Central Services Central Services Central Services Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services Public Health Adult Social Care	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1306 KEMFA SERVICES LTD 1306 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED T/A LEXISNEXIS RISK SOLUTIONS GROUP 6011 MAUVERN LIDDEG GUEST HOUSE LTD 1392 REDACTED PERSONAL DATA 4055 NEWLYN ART GALLERY LTD 1209 NYMAS 4575 OSBORNE RICHARDSON LTD 1312 FEABODY TRUST 1209 FISIM MEDICAL LK	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 1,060.22 Private Contractors 1,060.22 Private Contractors 10,522.21 Private Contractors 10,522.21 Private Contractors 10,522.21 Private Contractors 65.00 Accommodation Costs 65.00 Accommodation Costs 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,745.50 Diterations And Adaptations 590.00 Private Contractors 54,500.00 Other Agencies 574.80 Tools And Equipment Purchase	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Ser
Adults & Communities Adults & Communities Cirowth & Housing Strategy, Change & Governance ansformation Lighbourhoods & Environment Lighbourhoods & Environment Lighbourhoods & Environment Jighbourhoods & Environment Jighbourhoods & Environment Jighbourhoods & Environment Lighbourhoods & Environment	Adult Social Care Adult Social Care Adut Social Care Catural Social Care Housing Services Central Services Central Services Children And Education Services Cultural And Regulatory Services Public Health Adut Social Care Public Health Children And Education Services Children And Education Services Cultural And Regulatory Services Cultural And Adut Social Care Environmental And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Regulatory And Services Cultural And Regul	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 105 KEMFA SERVICES LTD 105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED KINDEREN 1208 KINDEREN SINGERY	08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101-97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,004.09 Private Contractors 1,06.022 Private Contractors 1,06.022 Private Contractors 1,05.22 Private Contractors 1,012.22 Private Contractors 65.00 Accommodation Costs 6,50.00 Accommodation Costs 6,50.00 Accommodation Costs 6,421 Software Licensee 1,705.00 Accommodation Costs 2,95.56 Additional Allowances (non employee) 10,252.00 Professional Fees 1,425.50 Additional Adaptations 59.00.00 Private Contractors 54,500.00 Horek Agencies 574.80 Tools And Equipment Purchase 950.00 Medical And Health Services 958.000 Holdrens outings	Other Agencies Services Services Services Services Other Agencies Other Agencies Services Services Other Agencies Other Agencies Services Services Equipment Furniture And Materials Services Services
Aduits & Communities Aduits & Communities Growth & Housing Visrtaey, Change & Governance ansformation Sighbourhoods & Environment Sighbourhoods & Environment Sighb	Adult Social Care Catral Services Central Services Central Services Children And Education Services Cultural And Related Services Adult Social Care Public Health Children And Education Services Children And Education	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1306 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1105 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 LINES DATA SERVICES LITD 1208 REDACTED FERSONAL DATA 4005 NEWLYN ART GALLERY LTD 1209 RISM MEDICAL LIK 1209 PRISM MEDICAL LIK 7025 QUEENSWAY SURGERY 3481 RE HOUSE LIMITED	08/09/2023 08/09/2023	12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,04.09 Private Contractors 549.73 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 10,52.21 Private Contractors 65.00 Accommodation Costs 65.00.00 Scientific And Analytical Services 614.25 Software License 1,705.00 Accommodation Costs 2,095.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Alterations And Adaptations 59.000 Private Contractors 59.000 Private Contractors 54,500.00 Other Agencies 54,500.00 Other Agencies 54,500.00 Other Agencies	Other Agencies Strave License Expenses Services Services Other Agencies Other Agencies Services Gother Agencies Other Agencies Services Equipment Furniture And Materials Services
Adults & Communities Adults & Communities Growth & Housing Strategy, Change & Governance Information glibourhoods & Environment glibourhoods & Environment	Adult Social Care Adult Social Care Adut Social Care Catural Social Care Housing Services Central Services Central Services Children And Education Services Cultural And Regulatory Services Public Health Adut Social Care Public Health Children And Education Services Children And Education Services Cultural And Regulatory Services Cultural And Adut Social Care Environmental And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Regulatory Services Cultural And Adut Social Care Cultural And Regulatory Services Cultural And Regulatory And Services Cultural And Regul	1108 KEMFA SERVICES LTD 1205 KEMFA SERVICES LTD 1305 KEMFA SERVICES LTD 1105 KEMFA SERVICES LTD 1106 KEMFA SERVICES LTD 1107 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 KINDERED HEARTS LIMITED 1208 KINDERED HEARTS LIMITED 1209 KINDERED HEARTS LIMITED 1205 KINDERED HEARTS LIMITED 1206 KINDERED HEARTS LIMITED 1207 Y125 1208 KINDERED HEARTS LIMITED 1209 RISD ATA SERVICES LIMITED T/A LEXISNEXIS RISK SOLUTIONS GROUP 6011 MAUYERN LODGE GUEST HOUSE LTD 3209 REDACTED PERSONAL DATA 4055 SORINE RICHARDSON LTD 1209 RISM MEDICAL UK 7625 QUEENSWAY SURGERY 3481 RE HOUSE LIMITED 3481 RE HOUSE LIMITED	08/09/2023 08/09/2023	12074224 12074224	7,101.97 Private Contractors 673.22 Private Contractors 1,258.49 Private Contractors 543.86 Private Contractors 607.50 Private Contractors 10,104.09 Private Contractors 1,060.22 Private Contractors 549.73 Private Contractors 10,252.21 Private Contractors 10,252.21 Private Contractors 65.00 Accommodation Costs 6,500.00 Scientific And Analytical Services 6,500.00 Scientific And Analytical Services 6,42.55 Software License 1,705.00 Accommodation Costs 2,955.96 Additional Allowances (non employee) 10,250.00 Professional Fees 1,425.50 Alterations And Adaptations 59.000 Priofessional Fees 1,425.50 Alterations And Adaptations 59.000 Private Contractors 54.500.00 Other Agencies 574.80 Tools And Equipment Purchase 950.00 Medical And Health Services 988.00 Childrens outings	Other Agencies Strain Strain Services Services Services Other Agencies Other Agencies Other Agencies Services Services Equipment Furiture And Materials Services Services Services Services Services Services

Central Services

Central Services

Central Services

Adult Social Care

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Housing Services

Central Services

Central Services

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Central Services Children And Education Services

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Central Services

Central Services

ED Neighbourhoods & Environment Highways And Transport Services

Children And Education Services

Children And Education Services

Cultural And Related Services

Children And Education Services

Cultural And Related Services

Cultural and Related Services

Environmental And Regulatory Services

Highways And Transport Services

Highways And Transport Services

Cultural And Related Services

Children And Education Services

Cultural And Related Services

8607 RICOH UK LIMITED

7111 RICOH UK LIMITED

7125 RICOH UK LIMITED

1209 RNIB ENTERPRISES

6165 SALE APPLIANCES

1105 SPDNS NURSE CARE CIC.

1108 SPDNS NURSE CARE CIC.

1205 SPDNS NURSE CARE CIC.

1583 SPDNS NURSE CARE CIC.

1145 THE PEACEFUL PLACE

1176 THE PEACEFUL PLACE

1145 THE PEACEFUL PLACE

1145 THE PEACEFUL PLACE

7505 TREE FELLA LIMITED

1320 VIBE SOUTHEND LTD

1320 VIBE SOUTHEND LTD

7031 WOOD GROUP UK LIMITED

7031 WOOD GROUP UK LIMITED

1209 TRULIEE LIMITED

6011 WEIBECK HOTEL

4195 THE SCHOOL OF GOLF LTD

4230 STEVEN HART T/A PRYZM ARTS

4660 SUEZ RECYCLING AND RECOVERY UK LTD

4660 SUEZ RECYCLING AND RECOVERY UK I TD

3250 THE NATIONAL FOSTERING AGENCY LTD

1105 THOROUGH CARE CORPORATION LTD

1105 VOLSEC LTD T/A VOLSEC HEALTHCARE

1205 VOLSEC LTD T/A VOLSEC HEALTHCARE

9008 (G) MARLBOROUGH SURFACING LIMITED

9008 (G) MARLBOROUGH SURFACING LIMITED

4545 (G) MARLBOROUGH SURFACING LIMITED

4545 (G) MARLBOROUGH SURFACING LIMITED

5088 (G) MARLBOROUGH SURFACING LIMITED

5121 (G) MARLBOROUGH SURFACING LIMITED

5123 (G) MARLBOROUGH SURFACING LIMITED

5127 (G) MARLBOROUGH SURFACING LIMITED

5130 (G) MARLBOROUGH SURFACING LIMITED

5140 (G) MARLBOROUGH SURFACING LIMITED

5170 (G) MARLBOROUGH SURFACING LIMITED

7025 (G) MARLBOROUGH SURFACING LIMITED

7025 (G) MARLBOROUGH SURFACING LIMITED

3008 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD

9010 (G) MILLANE CONTRACT SERVICES LTD

4123 (N) LIFT SPECIALISTS LTD

3265 REDACTED PERSONAL DATA

6012 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

1105 CHOICES HEALTHCARE LTD

1108 CHOICES HEALTHCARE LTD

1205 CHOICES HEALTHCARE LTD

8605 E-MEDICALS UK LTD

7137 ESRI (UK) LTD

7137 ESRI (UK) LTD

3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3185 ESSEX COUNTY COUNCIL

3008 FRIARS CENTRE PLAYGROUP

3011 FRIARS CENTRE PLAYGROUP

3011 FRIARS CENTRE PLAYGROUP

3590 DIVERSE REC LTD T/A PEOPLE POOL LTD

4230 EMILY TAYLOR T/A EJITS ART :: (Accounts Pavable Sundry)

1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES

1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES

3307 CANARY HOUSE CARE LIMITED

3308 CANARY HOUSE CARE LIMITED

1209 ACCORALTD

1209 ACCORA LTD

9008 ATG ACCESS LTD

9008 ATKINS LIMITED

3481 SHARE

6210 SANCTUARY HOUSING ASSOCIATION

3691 SANCTUARY HOUSING ASSOCIATION

1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND

1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

08/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12/09/2023

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074224

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

12074226

21,629.69 Photocopier Operating Lease

1,316.00 Tools And Equipment Repair And Maintenance

-7,952.72 Printing

1,126.49 Printing

683.13 Materials

683.13 Materials

683.13 Materials

683.13 Materials

683.13 Materials

23,199.00 Social Care Services

13,601.15 Private Contractors

1,912.50 Childrens outings

11,028.87 Private Contractors

923.09 Private Contractors

1,116.99 Private Contractors

522.80 Private Contractors

80.512.04 Private Contractors

5.963.75 Private Contractors

1.344.00 Private Contractors

1,200,00 Private Contractors

1.200.00 Private Contractors

1.500.00 Private Contractors

900.00 Private Contractors

4.000.00 Private Contractors

2,595.31 Private Contractors

1,148.96 Private Contractors

1.316.37 Private Contractors

1,461.32 Private Contractors

7,045.97 Private Contractors

1,922.53 Private Contractors

23,195.88 Consultancy Services

29,794.31 Consultancy Services

38,635.50 Contractors General

2,376.20 Private Contractors

504.37 Private Contractors

1,266.06 Private Contractors

2,076.87 Private Contractors

1,221.51 Private Contractors

6,583.19 Private Contractors

3,824.25 Private Contractors

15,316.30 Private Contractors

34,212.55 Private Contractors

2,359.60 Private Contractors

44,601.15 Main Contractor

1.717.84 Grants

318,431.36 Main Contractor

2,945.00 Accommodation Costs

778.00 Tools And Equipment Purchase

1,655.94 Contractor - Programmed Works

737.50 Repairs And Maintenance Lifts

3,585.00 Tools And Equipment Purchase

500.00 Additional Allowances (non employee)

1,734.42 Foster Carer Allowance

746.52 Foster Carer Allowance

932.67 Foster Carer Allowance

946.52 Foster Carer Allowance

569.36 Foster Carer Allowance

1,300.00 Accomodation Payment

3.514.29 Accomodation Payment

900.00 Contractors General

1,233.51 Consultant Fees

15.532.42 Private Contractors

641.78 Private Contractors

2,513.79 Private Contractors

1,688.45 Agency Staff

3.750.00 Professional Fees

5.166.64 Private Contractors

1.145.21 Private Contractors

15,780.00 Professional Fees

15.034.83 Professional Fees

686.00 Child Minding

784.00 Child Minding

858.92 Grants

1,000.00 3rd Party training

975.46 Foster Carer Allowance

746.52 Foster Carer Allowance

500.00 Cultural And Entertainment Services

519.00 Tools And Equipment Repair And Maintenance

1.000.00 Cultural And Entertainment Services

568.36 Private Contractors

1,406.64 Accomodation Payment

Printing Stationery And General Office Expenses

Printing Stationery And General Office Expenses

Printing Stationery And General Office Expenses

Equipment Furniture And Materials

Services

Services

Services

Services

Other Agencies

Other Agencies Expenses

Contractors General

Main Contractor

Other Agencies

Other Agencies Other Agencies

Other Agencies

Main Contracto

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Consultant Fees

Other Agencies

Direct Employee Expenses

Grants And Subscriptions

Services

Services

Services

Services

Services

Services

Services

Services

Services

Contractors General

Services

Grants And Subscriptions

Equipment Furniture And Materials

Equipment Furniture And Materials

Repairs, alterations and maintenance of buildings

Services

Services

Equipment Furniture And Materials

Neighbourhoods & Environment

General Fund Balance Sheet

Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

Adults & Communities

Growth & Housing

Growth & Housing

Adults & Communities

Children & Public Health

Adults & Communities

Adults & Communities

Adults & Communities

Growth & Housing

Growth & Housing

Transformation

Growth & Housing

Growth & Housing

Finance & Resource

Children & Public Health

Growth & Housing

Growth & Housing

Children & Public Health

Growth & Housing

Adults & Communities

Children & Public Health

Adults & Communities

Growth & Housing

Adults & Communities

Children & Public Health

Adults & Communities

Growth & Housing

Transformation

Transformation

Adults & Communities

Adults & Communities

Finance & Resources

Transformation



makemakemakemakemakemakemakemakemakemakematchateNormal <th></th> <th></th> <th></th> <th> / /</th> <th></th> <th></th> <th></th>				/ /			
Back Add	Growth & Housing	Cultural And Related Services	4045 FRIDAY CREATIVE LIMITED	12/09/2023	12074226	1,496.00 Professional Fees	Services
Control<	0			,,			
Nak AdvanceNo.No.No.No.No.No.No.No.Nak AdvanceNo.							
makm							
Make and the matrix							
mak.m				1			
Back boxNo. 100No. 100							
mathemmath	Growth & Housing						Services
Sinch South S	Growth & Housing	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	12/09/2023	12074226	1,820.00 Accomodation Payment	Services
InstantMarkate<	Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	541.20 Foster Carer Allowance	Other Agencies
Instant set of the set of t	Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	649.94 Additional Allowances (non employee)	Services
InstantionMathematical <td>Transformation</td> <td>Children And Education Services</td> <td>3265 REDACTED PERSONAL DATA</td> <td>12/09/2023</td> <td>12074226</td> <td>1,168.74 Foster Carer Allowance</td> <td>Other Agencies</td>	Transformation	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,168.74 Foster Carer Allowance	Other Agencies
space s	Transformation		3265 REDACTED PERSONAL DATA		12074226		
member of part of the standard of the standar	Neighbourhoods & Environment	Planning Services	5545 IDI SOLUTIONS LTD	12/09/2023		2.900.00 IT Software	
NumberNumb				1			
HyperbornKind							
mathemmath				1			
BurnerMarkamMark							
Bank AddBank Add Add Add Add Add Add Add Add Add Ad							
Beak AloneBeak Alone							
Substrain SubstrainJondowJondowJondowJondowJondowJondowMetageSubstrain Substra							
Science<						_,	
Solver AleSolver Ale							
Balance MartanoBalance Marcial Balance Marcial Balan							
SinternameMathematical State of	ED Growth & Housing						
School And Karder mineSchool And Marker School And Marker	ED Children & Public Health	Children And Education Services		12/09/2023	12074226	1,100.00 Accomodation Payment	Services
Side She NetworkSide She Mark Mark Mark Mark Mark Mark Mark Mark	ED Children & Public Health	Children And Education Services					Services
Bits of bits	ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	700.00 Accomodation Payment	Services
Bits of bits	ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	1,800.00 Accomodation Payment	Services
Sinter AdvancesSinter Mark Sinter Mark S	ED Children & Public Health						
Bindle Markel	ED Children & Public Health				12074226		
Disk and states into the state in the st	ED Children & Public Health						
Distant AbstractionDistant Abstr							
DisplayConstraint of the stand							
Binder Ade MediaBinder Model and MediaBinder Model and MediaBinder Model and MediaMediaMediaDistan Ad Ade MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaDistan Ad Ada MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaDistan Ada MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaDistant Ada MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaMinistry MediaDistant MediaMinistry Med							
Distant BullOne Machado MarcíaDistant BullDistant							
Dieller AbscheidenOnler Model, darbeit server, Sie Machen, Sie M							
Circle Able isedOlder wid factors breezeSite MACTO PERSONAL DATASite MACTO PERSONAL DATA							
Dinking Michaelins MoreSite Machine MoreSite Machine MoreSite Machine MoreMarket MachineDistant And Machaelins MoreMachaelins MoreMachaelins MoreMachaelins MoreMachaelins MoreSite Machaelins MoreMachaelins MoreMacha							
Dinber Abdir shaleDefended facture serverDefended Abdir shaleDefended Abdir shale <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Distler Abd Distler Add Searces Services 226 National Machines 126 National Machines <t< td=""><td></td><td>Children And Education Services</td><td></td><td>12/09/2023</td><td></td><td>979.60 Foster Carer Allowance</td><td>Other Agencies</td></t<>		Children And Education Services		12/09/2023		979.60 Foster Carer Allowance	Other Agencies
signal and servicegene densitygene densitygene< densitygene d	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	790.96 Foster Carer Allowance	Other Agencies
weighbords & EnvironeGendel serviceGendel MacDAMADDisplay	ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,051.18 Foster Carer Allowance	Other Agencies
adm.k adm.International Adm.Internationa	Growth & Housing	Central Services	9007 MOTT MACDONALD	12/09/2023	12074226	2,966.81 Contractors General	Contractors General
Main & Generation And Squares (Service)Mort MACOMALOMort MACOMALOMore MaterialMore MaterialM	Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	12/09/2023	12074226	7,344.40 Contractors General	Contractors General
Main & Generation And Squares (Service)Mort MACOMALOMort MACOMALOMore MaterialMore MaterialM	Adults & Communities	Environmental And Regulatory Services	4545 MOTT MACDONALD	12/09/2023	12074226	1.409.86 Consultancy Services	Services
Diden A faciant ServicesDist A DUCT D FRESONA IDATADiff A DUCT D FR	Adults & Communities		4545 MOTT MACDONALD		12074226	4.830.01 Contractor - Programmed Works	
Sinch & Josép Obler And Eduction Service SE BLOATED FERSONAL DATA 1/////223 10///223 985.5 forter Guer Allowance Other Allowance Guida JA de Netted Service 200 BLOATED FERSONAL DATA 1////223 1000 Cultural Add Fertal Service Service Guida JA de Netted Service 200 BLOATED FERSONAL DATA 1////223 1000 Cultural Add Fertal Service Service Service Service 200 BLOATED FERSONAL DATA 1////223 1000 Cultural Add Fertal Service Service Service Service 200 Service Service Service Service Service <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Make J. Control Mark Mark Mark Mark Mark Mark Mark Mark							
data Calural And Related Services 320 REAL Res Res Res Res Re							
Math S cold CereOut Cold TO PERSONAL DATA12/09/20112/07/20						-,	
Weighbounds & Environment Childre An dif Exclation Services 3265 REDACTION PESONAL DATA 12/19/203 12/19/203 12/19/203 12/19/204 Non-Additional Advances (non-employee) Services Midit & Scoal Care 6012 REDACTION PESONAL DATA 12/19/203 12/19/203 12/19/204 5000 Additional Advances (non-employee) Services Stormantifies Adult Scoal Care 6012 REDACTION PESONAL DATA 12/19/203 12/19/203 12/19/203 12/19/204 5000 Additional Advances (non-employee) Services Stormantifies Adult Scoal Care 5000 REDACTION PESONAL DATA 12/19/203 12/19/203 12/19/203 12/19/204 19/19/203 12/19/204 19/19/203 12/19/204 19/19/203 12/19/204 19/19/203 12/19/204 19/19/203 12/19/203							
Linder Additional Allowances (one employee) Service Set Sactomarilies Social Care Sociai Care Social Care <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Adults Scial Care G022 RDACTO PERSONAL DATA D1200 PACC S000 Additional Advectants from employee Service Storation Dildren And Education Services 325 REDACTO PERSONAL DATA 12/09/2023 12/07/223							
wighbounds & Environme Cultural And Related Services 420 MK LMB SON(N SINDES (LACUES Paylels Sundy) 120/922 1207425 170245 07000 Cultural And Environme Other Agencies Sorth & Housing Children And Education Services 255 EDACTED PERSONAL DATA 120/97023 1207425 1201226 <td< td=""><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td></td<>				1			
cinder Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/01/226 11/21.02 Foster Carer Allowance Other Agencies Addits A Communities Children Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/07/226 81.0.05 Foster Carer Allowance Other Agencies Addits A Communities Children Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/07.26 81.0.05 Foster Carer Allowance Other Agencies Strawth & Hoosing Children Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/07.25 57.55 Foster Carer Allowance Other Agencies Strawth & Hoosing Children Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/07.25 57.55 Foster Carer Allowance Other Agencies Veighboundos & Environme Children Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/07.25 57.615 Foster Carer Allowance Other Agencies Veighboundos & Environme Children Ad Backation Services 256 RBACTED PESCANAL DATA 12/09/203 12/07.25 982.40 Foster Carer Allowance Other Agencies Veighboundos & Environme Children Ad Backation Services 256 RBA							
Addits & CommunitiesClider and Education Services3265 REACTED PERSONAL DATA12/09/20312/07/22312/07/22613/2.67 Forter Carer AllowanceOther AgenciesAddits & CommunitiesClider and Education Services3265 REACTED PERSONAL DATA12/09/20312/07/22613/28 Forter Carer AllowanceOther AgenciesSorth & HousingClider and Education Services3265 REACTED PERSONAL DATA12/09/20312/07/22682.45 Forter Carer AllowanceOther AgenciesSorth & HousingClider and Education Services3265 REACTED PERSONAL DATA12/09/20312/07/22682.45 Forter Carer AllowanceOther AgenciesSorth & HousingClider and Education Services3265 REACTED PERSONAL DATA12/09/20312/07/22682.45 Forter Carer AllowanceOther AgenciesSorth & HousingClider and Education Services3265 REACTED PERSONAL DATA12/09/20312/07/22682.40 Forter Carer AllowanceOther AgenciesSorth & HousingClider and Education Services3256 REACTED PERSONAL DATA12/09/20312/07/22612/07/22682.40 Forter Carer AllowanceOther AgenciesSorth & HousingClider and Education Services3256 REACTED PERSONAL DATA12/09/20312/07/22612/							
Didder Add Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 81.056 Foster Carer Alowance Other Agencies Bidler S. Add Bidler And Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 85.24 Foster Carer Alowance Other Agencies Sorwth & Housing Othifer And Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 85.45 Foster Carer Alowance Other Agencies Sorwth & Housing Othifer And Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 85.86 Foster Carer Alowance Other Agencies Verghoundos & Environmet Othifer And Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 85.40 Foster Carer Alowance Other Agencies Verghoundos & Environmet Othifer And Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 59.42 Foster Carer Alowance Other Agencies Verghoundos & Environmet Othifer And Education Services 3256 REDACTED PERSONAL DATA 12/09/2033 13/07/226 1.87.06 Foster Carer Alowance Other Agencies Verghoundos & Environmet Othifer And Education Services 3256 REDACTED PE	Growth & Housing						
Mailes & Indirer And Education Services356 REDACTED PERSONAL DATA12/09/20312/09/20310/07226828.40 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/0722610/3728 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/072268885 Forter Carer AllowanceOther AgenciasFandomationChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/072269824 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/07269824 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/07269824 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/072618/108 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/072618/108 Forter Carer AllowanceOther AgenciasGrowth & HousingChildren And Education Services356 REDACTED PERSONAL DATA12/09/20312/072618/108 Forter Carer AllowanceOther AgenciasGrowth & HousingAllorisch & Education Services356 REDACTED PERSONAL DATA12/09/20312/072618/108 Forter Carer AllowanceOther Agencias <t< td=""><td>Adults & Communities</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Adults & Communities						
Childre And Education Services 256 REDACTED PERSONAL DATA 1/0/0/203 1/0/0/203 1/0/226 1/17.3 P. Foter Carer Allowance Other Agencies Sorwh & Housing Childre And Education Services 326 REDACTED PERSONAL DATA 1/0/0/203 1/0/0/2	Children & Public Health						
Saveth & HousingChildre And Education Services326 EEDACTED PERSONAL DATA12/09/202312/09/202312/09/20252/45 ES Fort Carer AllowanceOther AgenciesVeghbourhoods & EnvironmetChildre And Education Services326 EEDACTED PERSONAL DATA12/09/202312/09/20312/09/20550/42 EAllowanceOther AgenciesVeghbourhoods & EnvironmetChildre And Education Services326 EEDACTED PERSONAL DATA12/09/202312/09/20312/09/20550/42 EAllowanceOther AgenciesStrowth & HousingChildre And Education Services326 EEDACTED PERSONAL DATA12/09/202312/09/20312	Adults & Communities	Children And Education Services		12/09/2023		882.40 Foster Carer Allowance	
Neghbourhood: & EnvironmentChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312/07/22582.695 124 Foster Carer AllowanceOther AgenciesNeghbourhoods & EnvironmentChildren And Education Services3255 REDACTED PERSONAL DATA12/09/20231207425582.40 Foster Carer AllowanceOther AgenciesSirowth & HousingChildren And Education Services3256 REDACTED PERSONAL DATA12/09/20231207425582.40 Foster Carer AllowanceOther AgenciesSirowth & HousingChildren And Education Services3256 REDACTED PERSONAL DATA12/09/2023120742550.42 Foster Carer AllowanceOther AgenciesSirowth & HousingChildren And Education Services3256 REDACTED PERSONAL DATA12/09/20231207425150.70 Foster Carer AllowanceOther AgenciesSirowth & HousingChildren And Education Services3256 REDACTED PERSONAL DATA12/09/2023120742550.00 Additional AllowanceOther AgenciesVeighbourhoods & EnvironmetAdult Social Care6012 REDACTED PERSONAL DATA12/09/2023120742550.00 Additional AllowanceEquipment Furniture And MaterialsVeighbourhoods & EnvironmetAdult Social Care1209 NOTTINGHAM REHAB LTD12/09/2023120742550.00 Tools And Equipment PurchaseEquipment Furniture And MaterialsSirowth & HousingChildren And Education Services3256 REDACTED PERSONAL DATA12/09/2023120742557.83 Pister Carer AllowanceOther AgenciesSirowth & HousingChildren And Education Services3256 REDACTED PERSONAL DATA12/09/2023 <td>Growth & Housing</td> <td>Children And Education Services</td> <td>3265 REDACTED PERSONAL DATA</td> <td>12/09/2023</td> <td>12074226</td> <td>1,073.89 Foster Carer Allowance</td> <td>Other Agencies</td>	Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,073.89 Foster Carer Allowance	Other Agencies
Velphourbooks & Environmet Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/203	Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	524.55 Foster Carer Allowance	Other Agencies
TransformationChildren And Education Services3265REDACTED PERSONAL DATA1/09/D23120742262051.14Foster Carer AllowanceOther AgenciesNeighbourhoods & EnvironmetChildren And Education Services3265REDACTED PERSONAL DATA1/09/D231207422650.42.3Foster Carer AllowanceOther AgenciesNeighbourhoods & EnvironmetChildren And Education Services3265REDACTED PERSONAL DATA1/09/D23120742261.487.05Foster Carer AllowanceOther AgenciesNeighbourhoods & EnvironmetChildren And Education Services3265REDACTED PERSONAL DATA1/09/D23120742261.487.05Foster Carer AllowanceOther AgenciesNeighbourhoods & EnvironmetAdult Social Care6012REDACTED PERSONAL DATA1/09/D2312074255.000.04Adultonal Idowances (non empices)ServicesNeighbourhoods & EnvironmetAdult Social Care6012NOTTINGHAM REHAB LTD1/09/D2312074261.20142120431204269.000Not Adultonal Idowances (non empices)ServicesSrowth & HousingAdult Social Care1209NOTTINGHAM REHAB LTD1/09/D2312074261.403.45Adult Social CareEquipment Furniture And MaterialsSrowth & HousingChildren And Education Services3255REDACTED PERSONAL DATA1/09/D2312074261.433.47Tosis And Equipment PurchaseEquipment Furniture And MaterialsSrowth & HousingChildren And Education Services3255REDACTED PERSONAL DATA1/09/D23120742261.433.4	Neighbourhoods & Environment	Children And Education Services	3265 REDACTED PERSONAL DATA		12074226	886.95 Foster Carer Allowance	
Neghbourhoods & EnvironmetChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426982.40 Foster Carer AllowanceOther AgenciesSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074221,487.06 Foster Carer AllowanceOther AgenciesSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074221,487.0F Soster Carer AllowanceOther AgenciesSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074221,487.0F Soster Carer AllowanceOther AgenciesNeghbourhoods & EnvironmetAdul Social Care6012 REDACTED PERSONAL DATA12/09/20231207422500.00 Additional Allowances (non employee)ServicesNeghbourhoods & EnvironmetAdul Social Care1209 NOTTINGHAM REHAB LTD12/09/20231207422140.64 Tools And Equipment PurchaseEquipment Furufuxe And MaterialsSrowth & HousingAdul Social Care1209 NOTTINGHAM REHAB LTD12/09/20231207422140.54 So Foster Carer AllowanceEquipment Furufuxe And MaterialsSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207422140.54 So Foster Carer AllowanceEquipment Furufuxe And MaterialsSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207422140.54 So Foster Carer AllowanceEquipment Furufuxe And MaterialsSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA </td <td>Transformation</td> <td></td> <td>3265 REDACTED PERSONAL DATA</td> <td></td> <td></td> <td></td> <td></td>	Transformation		3265 REDACTED PERSONAL DATA				
Growth & Housing Childre And Education Services 3265 REDACTED PERSONAL DATA 12/09/203 12/09/							
Neghbourhoods & EnvironmentChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074251,817.08 Foster Carer AllowanceOther AgenciesSrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074251,972.89 Foster Carer AllowanceOther AgenciesNeghbourhoods & EnvironmentAdul Social Care6012 REDACTED PERSONAL DATA12/09/20231207425500.00 Additional Allowances (non employee)ServicesNeghbourhoods & EnvironmentAdul Social Care0129 NOTTINGHAM REHAB LTD12/09/202312074251,201.64 Tools And Equipment PurchaseEquipment Furniture And MaterialsSrowth & HousingAdul Social Care129 NOTTINGHAM REHAB LTD12/09/20231207425960.00 Tools And Equipment PurchaseEquipment Furniture And MaterialsSrowth & HousingChildren And Education Services3250 CASIS HOMECRE SERVICES LTD12/09/20231207425945.73 SP Virate Contractors00 ther AgenciesSchwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074251,932.66 Foster Carer Allowance01 ther AgenciesSchwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074251,932.60 Foster Carer Allowance01 ther AgenciesSchwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074251,932.66 Foster Carer Allowance01 ther AgenciesSchwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/2023<	Growth & Housing						
Simulate NationalChildren And Education Services256 REDACTED PERSONAL DATA12/09/2023							
Finance & Resources12/08/D2312/09/D2312/04/2612/78.39Foster Carer AllowanceOther AgenciesVeighbouhdoods & EnvironmenAdul Social Care6012REDACTED PERSONAL DATA12/09/D2312074257.83.49Tools And Equipment PurchaseRejuineent Furniture And MaterialsVeighbouhdoods & EnvironmenAdul Social Care1209NOTTINGHAM REHAB LTD12/09/D2312074257.83.49Tools And Equipment PurchaseEquipment Furniture And MaterialsGrowth & HousingAdul Social Care1209NOTTINGHAM REHAB LTD12/09/D2312074254.57.39Fixade ContractorsOther AgenciesGrowth & HousingChildre and Education Services32500.8315 HOMECARE SERVICES TITD12/09/D2312074254.57.39Fixade ContractorsOther AgenciesGrowth & HousingChildre and Education Services3256REDACTED PERSONAL DATA12/09/D2312074254.57.83Fixade ContractorsOther AgenciesGrowth & HousingChildre and Education Services3256REDACTED PERSONAL DATA12/09/D2312074254.57.83Fixade ContractorsOther AgenciesGrowth & HousingChildre and Education Services3256REDACTED PERSONAL DATA12/09/D2312074255.78.26Fixade ContractorsOther AgenciesGrowth & HousingChildre and Education Services3256REDACTED PERSONAL DATA12/09/D2312074255.78.26Fixade ContractorsOther AgenciesGrowth & HousingChildre and Education Services3256REDACTED PERSO							
Neighbourhoods & EnvironmentAdult Social CareG012 REDACTED PERSONAL DATA12/09/202312074226500.00 Additional Allowances (non employee)ServicesNeighbourhoods & EnvironmentAdult Social Care1209 NOTTINEHAM REHAB LTD12/09/202312074226743.94 Tools And Equipment PurchaseEquipment Furniture And MaterialsSrowth & HousingAdult Social Care1209 NOTTINEHAM REHAB LTD12/09/202312074226960.00 Tools And Equipment PurchaseEquipment Furniture And MaterialsSrowth & HousingChildren and Education Services3250 OASIS HOMECRE SERVICES LTD12/09/202312074226960.00 Tools And Equipment PurchaseEquipment Furniture And MaterialsSorwth & HousingChildren And Education Services3250 REACTED PERSONAL DATA12/09/2023120742261,823.60 Foster Carer AllowanceOther AgenciesSorwth & KonsingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074251,326.58 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,328.36 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,328.34 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074265,91.47 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA<							
Neighbourhoods & EnvironmentAdult Social Care1209 NOTTINGHAM REHAB LITD1209 (20231207426743.94 Tools And Equipment PurchaseEquipment Furniture And Materialssrowth & HousingAdult Social Care1209 NOTTINGHAM REHAB LITD1209 (20231207426120164 Tools And Equipment PurchaseEquipment Furniture And Materialssrowth & HousingAdult Social Care1209 NOTTINGHAM REHAB LITD1209 (20231207426960.00 Tools And Equipment PurchaseEquipment Furniture And Materialssrowth & HousingChildre And Education Services3250 OKS1 MOMECARE SERVICES LTD1209/202312074264,573.93 Private ContractorsOther Agenciesscheral Fund Balace SheetChildre And Education Services3265 REDORALD PATA12/09/202312074261,823.60 Ster Carer AllowanceOther Agenciesdouts & CommunitiesChildre And Education Services3265 REDORALD DATA12/09/202312074261,823.40 Foster Carer AllowanceOther Agenciesdouts & CommunitiesChildre And Education Services3265 REDORTED PERSONAL DATA12/09/202312074261,823.40 Foster Carer AllowanceOther Agenciesscrowth & HousingChildre And Education Services3265 REDORTED PERSONAL DATA12/09/202312074261,823.45 Foster Carer AllowanceOther Agenciesscrowth & HousingChildre And Education Services3265 REDORTED PERSONAL DATA12/09/202312074261,924.51 Foster Carer AllowanceOther Agenciesscrowth & HousingChildre And Education Services3265 REDORTED PERSONAL DATA12/09/20231207426 <td></td> <td></td> <td></td> <td>,,</td> <td></td> <td></td> <td></td>				,,			
Growth & HousingAdult Social Care1209 NOTTINGHAM REHAB LTD120/92/2312074261,2016.4 Tools And Equipment PurchaseEquipment Furniture And MaterialsGrowth & HousingChildre And Education Services250 OASIS HOMECRAE SERVICES LTD120/92/23120742644,573.39 Trivate Contractors00 ther AgenciesGeneral Fund Balance SheetChildre And Education Services255 OASIS HOMECRAE SERVICES LTD120/92/23120742644,573.39 Trivate Contractors00 ther AgenciesGeneral Fund Balance SheetOliter And Education Services256 REACTED PERSONAL DATA12/09/20231207426578.26 Frivate Contractors00 ther AgenciesGrowth & HousingChildre And Education Services365 REDACTED PERSONAL DATA12/09/20231207426578.26 Frivate Contractors00 ther AgenciesGrowth & HousingChildre And Education Services365 REDACTED PERSONAL DATA12/09/202312074261,382.94 Foster Carer Allowance00 ther AgenciesGrowth & HousingChildre And Education Services365 REDACTED PERSONAL DATA12/09/202312074261,382.94 Foster Carer Allowance00 ther AgenciesGrowth & HousingChildre And Education Services365 REDACTED PERSONAL DATA12/09/202312074261,382.94 Foster Carer Allowance00 ther AgenciesGrowth & HousingChildre And Education Services365 REDACTED PERSONAL DATA12/09/202312074261,382.94 Foster Carer Allowance00 ther AgenciesGrowth & HousingChildre And Education Services365 REDACTED PERSONAL DATA12/09/202312074261,38							
Sincyth & HousingAlub Scala Care1209 NOTINGHAM REHABLID1209 NOTE1209							
Growth & HousingChildren And Education Services3250 DASIS HOMECARE SERVICES LTD12/09/202312074264,573.93 Private ContractorsOther AgenciesGeneral Fund Balance SheeOtildren And Education Services3256 DAGIETD PERSONAL DATA12/09/202312074254,523.60 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3256 REDACTED PERSONAL DATA12/09/20231207425578.25 Private ContractorsOther AgenciesGrowth & HousingOtildren And Education Services3256 REDACTED PERSONAL DATA12/09/202312074251,382.94 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207425591.47 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207425591.47 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carrer AllowanceOther AgenciesGrowth & HousingOtildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carrer	Growth & Housing						
General Fund Balance SheetChildren And Education Services3265 REAGCTED PERSONAL DATA12/09/20312/09/203120742513/28.260 Foster Carer AllowanceOther AgenciesAdults & CommunitiesCultural and Related Services3265 REDACTED PERSONAL DATA12/09/2031207425578.26 Private ContractorsOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074251,326.36 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074255.94.27 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074255.94.27 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074265.94.27 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074261.328.15 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074261.328.15 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20312074269.748.Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3269 SAFE HAVEN REVICES LTD12/09/2031207426950.00 Accom							
Adults & CommunitiesCultural and Related Services750 FRIME IRRIGATION LTD12/09/20231207425578.26 Private ContractorsOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,382.94 Poster Carer AllowanceOther AgenciesAdults & CommunitiesChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,382.94 Poster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/2023120742697.748. Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/2023120742697.748. Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/2023120742697.748. Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3269. SAF HAVEN SERVICES LTD12/09/2023120742697.748. Foster Carer AllowanceServicesGrowth & HousingChildren And Education Services3269. SAF HAVEN SERVICES LTD12/09/2023120742697.048. Soter Carer Allowance <t< td=""><td>Growth & Housing</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Growth & Housing						
Growth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,306.68 Foster Carer AllowanceOther AgenciesAdults & CommunitiesChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,382.94 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261238.15 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426977.48 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3209 SAF HAVEN SERVICES LTD12/09/20231207426970.48 Foster Carer AllowanceOther Agencies	General Fund Balance Sheet	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,823.60 Foster Carer Allowance	Other Agencies
Growth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,306.68 Foster Carer AllowanceOther AgenciesAdults & CommunitiesChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261,382.94 Foster Carer AllowanceOther AgenciesSorwth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426591.47 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/202312074261238.15 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3265 REDACTED PERSONAL DATA12/09/20231207426977.48 Foster Carer AllowanceOther AgenciesGrowth & HousingChildren And Education Services3209 SAF HAVEN SERVICES LTD12/09/20231207426970.48 Foster Carer AllowanceOther Agencies	Adults & Communities	Cultural and Related Services	7505 PRIME IRRIGATION LTD	12/09/2023	12074226	578.26 Private Contractors	Other Agencies
Adults & Communities Olifeen And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 12/09/2023 59.147 Poster Carer Allowance Other Agencies Storeth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 1207426 59.147 Poster Carer Allowance Other Agencies Storeth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 1207426 59.147 Poster Carer Allowance Other Agencies Storeth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 1207426 1,328.15 Foster Carer Allowance Other Agencies Storeth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 1207426 1,328.15 Foster Carer Allowance Other Agencies Storeth & Housing Children And Education Services 3269 SAFE HAVEN ESRVICES LTD 12/09/2023 1207426 95.00 Accomodation Payment Services	Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA		12074226		
Growth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 12074226 591.47 Foster Carer Allowance Other Agencies Growth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 12074226 1,232.15 Foster Carer Allowance Other Agencies Growth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 12074226 977.48 Foster Carer Allowance Other Agencies Growth & Housing Children And Education Services 3269 SAFE HAVEN SERVICES LTD 12/09/2023 12074226 950.00 Accomodation Payment Services	Adults & Communities		3265 REDACTED PERSONAL DATA		12074226		
Single Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 12/04/226 1,328.15 Poster Carer Allowance Other Agencies Srowth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 1207426 1,328.15 Poster Carer Allowance Other Agencies Srowth & Housing Children And Education Services 3269 SAFE HAVEN SERVICES LTD 12/09/2023 1207426 950.00 Accomodation Payment Services	Growth & Housing						
Growth & Housing Children And Education Services 3265 REDACTED PERSONAL DATA 12/09/2023 12074226 977.48 Foster Carer Allowance Other Agencies Growth & Housing Children And Education Services 3290 SAFE HAVEN SERVICES LTD 12/09/2023 12074226 950.00 Accomodation Payment Services							
Srowth & Housing Children And Education Services 3290 SAFE HAVEN SERVICES LTD 12/09/2023 12074226 950.00 Accomodation Payment Services							
ransonmarum ciniuren Ana Eurocatum services 3307 SAPE NAVEN SERVICES LTD 12/U9/2023 120/4226 1,300.00 ACCOMODATION PAyment ServiceS							
	i i ansi Ul III du Ul I	crimorent Anu Education Services	SSU/ SHIETHAVEN SERVICES LID	12/05/2023	12074220	1,500.00 Accomputation Payment	JCI VICES

Transformation	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	12/09/2023	12074226	2,691.54 Accomodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3250 SANDCASTLE CARE LTD	12/09/2023	12074226	15.761.43 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	17,015.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	1,551.62 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	764.12 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	17.269.05 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074220	1,551.62 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	764.12 Private Contractors	Other Agencies
rowth & Housing	Children And Education Services	3008 REDACTED PERSONAL DATA	12/09/2023	12074226	1.717.84 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	836.68 Foster Carer Allowance	Other Agencies
		7540 SKYGUARD LIMITED T/A PEOPLESAFE	12/09/2023	12074226	648.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
D Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	12/09/2023	12074226	5,922.40 Social Care Services	Services
D Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	12/09/2023	12074226	1,400.46 Catering Refreshments	Catering
D Children & Public Health	Children And Education Services	3008 SOUTHCHURCH PARK PLAYGROUP	12/09/2023	12074226	858.92 Grants	Grants And Subscriptions
D Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	12/09/2023	12074226	863.10 Medical And Health Services	Services
D Children & Public Health	Public Health	7712 THORPE BAY SURGERY	12/09/2023	12074226	654.41 Medical And Health Services	Services
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,417.54 Foster Carer Allowance	Other Agencies
	Environmental And Regulatory Services	4561 TIPPER SIGNS	12/09/2023	12074226	5,684.00 Printing	Printing Stationery And General Office Expenses
D Children & Public Health	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	12/09/2023	12074226	1,152.78 Professional Fees	Services
		4200 TREE FELLA LIMITED	12/09/2023	12074226	10,556.78 Private Contractors	Other Agencies
D Neighbourhoods & Environment	Cultural and Related Services	7520 TREE FELLA LIMITED	12/09/2023	12074226	572.85 Private Contractors	Other Agencies
D Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	12/09/2023	12074226	34,543.68 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,170.22 Foster Carer Allowance	Other Agencies
D Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	12/09/2023	12074226	1,169.20 Cleaning Materials	Equipment Furniture And Materials
D Growth & Housing	Housing Services	6010 WELBECK HOTEL	12/09/2023	12074226	1,680.00 Accommodation Costs	Expenses
O Growth & Housing	Housing Services	6011 WELBECK HOTEL	12/09/2023	12074226	2,040.00 Accommodation Costs	Expenses
D Children & Public Health	Children And Education Services	3011 WESTCHEF PRE SCHOOL	12/09/2023	12074226	882.00 Child Minding	Services
D Children & Public Health	Children And Education Services	3011 WESICLIFF PRESCHOOL 3265 REDACTED PERSONAL DATA	12/09/2023	12074226	1,031.89 Foster Carer Allowance	Other Agencies
D Children & Public Health	Children And Education Services	3025 WONDE LIMITED		12074226	2,899.60 Grants	Grants And Subscriptions
D Children & Public Health D Finance & Resources	Environmental and Regulatory Services	7535 (G) ACCORDIAL LTD	12/09/2023 13/09/2023	12074226	625.00 Repairs And Maintenance Contracts	Grants And Subscriptions Repairs, alterations and maintenance of buildings
D Children & Public Health	Children And Education Services	3471 (G) OMEGA RED GROUP LTD	13/09/2023	12074231	579.82 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Children & Public Health	Children And Education Services	3094 (G) R & A MECHANICAL SERVICES LTD	13/09/2023	12074231	1,920.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Central Services	9010 (G) STANNAH LIFTS LIMITED	13/09/2023	12074231	12,456.00 Main Contractor	Main Contractor
dults & Communities	Cultural And Related Services	4035 (N) CCR PROPERTY SERVICES LTD	13/09/2023	12074231	1,013.51 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
hildren & Public Health	Environmental And Regulatory Services	4525 369 MARKETING LTD	13/09/2023	12074231	1,926.80 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
Growth & Housing	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	13/09/2023	12074231	2,310.00 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	13/09/2023	12074231	26,742.64 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	13/09/2023	12074231	2,258.50 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	13/09/2023	12074231	2,998.64 Private Contractors	Other Agencies
hildren & Public Health	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	13/09/2023	12074231	18,258.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 ABBEYEELD SOCIETY LTD	13/09/2023	12074231	1,000.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	3201 ABC FOOD LAW LIMITED	13/09/2023	12074231	1,125.00 Commissioned Training	Services
Growth & Housing	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	13/09/2023	12074231	20.293.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	13/09/2023	12074231	13,001.40 Private Contractors	Other Agencies
hildren & Public Health	Adult Social Care	1260 ACORN VILLAGES LTD	13/09/2023	12074231	6.147.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	13/09/2023	12074231	17.372.24 Private Contractors	Other Agencies Other Agencies
Growth & Housing	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD		12074231	2.827.72 Private Contractors	
Growth & Housing	Adult Social Care	1115 ADALAH RESIDENTIAL REST HOME LTD	13/09/2023 13/09/2023	12074231	5.971.43 Contractor - Programmed Works	Other Agencies
		1260 ADDINGTON HOUSE LIMITED		12074231		Other Agencies
Neighbourhoods & Environment	Adult Social Care		13/09/2023		7,314.72 Private Contractors	Other Agencies
ransformation	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	13/09/2023	12074231	13,613.44 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	13/09/2023	12074231	21,814.80 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1209 AIDAPT BATHROOMS LTD	13/09/2023	12074231	620.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
leighbourhoods & Environment	Adult Social Care	1209 AIDAPT BATHROOMS LTD	13/09/2023	12074231	600.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
irowth & Housing	Adult Social Care	1391 AKABA SOCIAL UK LTD	13/09/2023	12074231	3,843.00 Private Contractors	Other Agencies
inance & Resources	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	13/09/2023	12074231	38,484.84 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1260 ALBANY HOUSE	13/09/2023	12074231	3,200.00 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	13/09/2023	12074231	3,283.24 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1260 ALYSON HOUSE RCH LTD	13/09/2023	12074231	17,937.08 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1671 ALYSON HOUSE RCH LTD	13/09/2023	12074231	4,258.24 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1070 AMA GENERIC LTD	13/09/2023	12074231	10,376.68 Private Contractors	Other Agencies
eneral Fund Balance Sheet	Adult Social Care	1079 AMA GENERIC LTD	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1192 AMA GENERIC LTD	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
irowth & Housing	Adult Social Care	1260 AMA GENERIC LTD	13/09/2023	12074231	2.529.52 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1386 AMA GENERIC LTD	13/09/2023	12074231	2.529.52 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	1.456.28 Private Contractors	Other Agencies
Frowth & Housing	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	13/09/2023	12074231	47,524.24 Private Contractors	Other Agencies
rowth & Housing	Adult Social Care	1294 ARAN HOMES LTD	13/09/2023	12074231	1,866.48 Private Contractors	Other Agencies
irowth & Housing	Adult Social Care	1391 ARAN HOMES LTD	13/09/2023	12074231	1,800.48 Private Contractors	Other Agencies Other Agencies
ransformation	Adult Social Care	1644 ARAN HOMES LTD	13/09/2023	12074231	2,057.64 Private Contractors	Other Agencies Other Agencies
ransformation	Adult Social Care	1260 ASHGATE HOUSE LIMITED	13/09/2023	12074231	5,774.44 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	23,780.84 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	3,430.42 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	546.25 Private Contractors	Other Agencies
leighbourhoods & Environment			/	12074231	1.211.17 Private Contractors	Other Agencies
	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17 Filvate Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023 13/09/2023	12074231	1,211.17 Private Contractors	Other Agencies
eighbourhoods & Environment rowth & Housing						

Birls							
Bole in the stand in the st	ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	606.66 Grants	Grants And Subscriptions
ExtraControlCont	ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	13/09/2023	12074231	5,931.52 Private Contractors	Other Agencies
BADAR SourcesDisplay ControlDisplay Control	ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	13/09/2023	12074231	17,626.00 Private Contractors	Other Agencies
BoundaryBounda	ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	13/09/2023	12074231	3,500.00 Private Contractors	Other Agencies
BoundaryMatch and any and any	FD Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	13/09/2023	12074231	6.888.00 Private Contractors	Other Agencies
Biologic SourcesModel of a Sources </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
DisplandConstraint <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
RichardsMoleckMo							
Bit Add StandingDisk StandingDi							
River of the stand of the s							
[PADAB PADAB[PADAB PADAB[PADAB PADAB[PADAB PADAB[PADAB PADAB PADAB PADAB[PADAB PADAB PADAB[PADAB PADAB PADAB[PADAB PADAB PADAB[PADAB PADAB PADAB PADAB PADAB PADAB[PADAB PADAB PADAB PADAB PADAB PADAB[PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB[PADAB PAD	ED Adults & Communities	Adult Social Care	1083 BIFFINS RESIDENTIAL HOME	13/09/2023	12074231	1,764.29 Private Contractors	Other Agencies
[PADAB PADAB[PADAB PADAB[PADAB PADAB[PADAB PADAB[PADAB PADAB PADAB PADAB[PADAB PADAB PADAB[PADAB PADAB PADAB[PADAB PADAB PADAB[PADAB PADAB PADAB PADAB PADAB PADAB[PADAB PADAB PADAB PADAB PADAB PADAB[PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB PADAB[PADAB PAD	ED Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	13/09/2023	12074231	2.529.52 Contractor - Programmed Works	Other Agencies
InstructionInstructi							
ICC MARCE NOTATION NOT ADDATESICC MARCE NOTATION NOT ADDATESICC MARCE NOTATION NOT ADDATESICC MARCE NOTATION NOT ADDATESICC MARCE NOT							
Include<				-11			
Birklammet							
Bindle SoundielBindle Soundie Soundi	ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	13/09/2023	12074231	2,674.29 Private Contractors	Other Agencies
Bindle SoundielBindle Soundie Soundi	ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	13/09/2023	12074231	22.259.52 Private Contractors	Other Agencies
Deale A consideMain Deale De							
BolhabBolhabBolk							
Calab.Cala							
Bioland SommanieBiological (Biological Constraint)Biological Constraint)Biologic							
Cale Ales Ales Ales Ales Ales Ales Ales Al	ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	13/09/2023	12074231	9,418.56 Private Contractors	Other Agencies
Cale Ales Ales Ales Ales Ales Ales Ales Al	ED Adults & Communities	Adult Social Care	1076 BRAEMAR LODGE	13/09/2023	12074231	1,700.00 Private Contractors	Other Agencies
Bit AdditionBit Addition<					12074231		
Chick SecuredMaked SecuredControlC							
NAIAA SemantianMale and endNaise Mark (1998)Naise Ma							
IDMA.M. SummaleMale Summale MonthermIDMOM (March March				-11			
100 Mode A. See Series A. S							
InstructureInstructu	ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	13/09/2023	12074231	8,043.28 Private Contractors	Other Agencies
InstructureInstructu	ED Adults & Communities	Adult Social Care	1260 BROOKVALE	13/09/2023	12074231	2.700.88 Private Contractors	Other Agencies
UP Index A summe Decision Part Manuel Information (Decision Part Manuel Information Part Manuel Information Part Manuel Information (Decision Part Manuel Information Part Ma							
Ch Olsen & Balcix IranDister Not StandingDister Not							
Display States Control Contro Contro Contro <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Display States Control Contro Contro Contro <td>ED Children & Public Health</td> <td>Children And Education Services</td> <td>3307 BY THE BRIDGE LTD</td> <td>13/09/2023</td> <td>12074231</td> <td>4,284.00 Private Contractors</td> <td>Other Agencies</td>	ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	13/09/2023	12074231	4,284.00 Private Contractors	Other Agencies
Distantis Analy Source Distantis A communitie Justice S and Source Justice S and Source </td <td></td> <td></td> <td>3250 BY THE BRIDGE LTD</td> <td></td> <td></td> <td></td> <td></td>			3250 BY THE BRIDGE LTD				
DisplaceAnde Saids GrammetineDisplace Marcel Action SarversDisplace Marcel Action Sarvers </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>.,=========</td> <td></td>						.,=========	
DistlesDistles AdvancesJillo Outport (Dirit Advances)Jillo OutportJillo OutportDirit AdvancesOne AdvancesDirit AdvancesAdvancesDirit AdvancesDirit Advances <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Bit Abs Abil Socia Care DitO (ARC DOCEM) (INITION) (DT / AREA/ADDIT / ADDIT / AREA/ADDIT / ADDIT / AREA/ADDIT / ADDIT							
Diable AddatumeJack Mark SourceJack Mark SourceJack Mark SourceDer AgenceDie Gener AddatumeMark SourceDie Gener AddatumeMark SourceDie Gener AddatumeDie Gener Addatume <td< td=""><td>ED Children & Public Health</td><td>Children And Education Services</td><td></td><td>13/09/2023</td><td>12074231</td><td>4,161.00 Private Contractors</td><td>Other Agencies</td></td<>	ED Children & Public Health	Children And Education Services		13/09/2023	12074231	4,161.00 Private Contractors	Other Agencies
Distant Aluce Healt Older Aluce Healt Distant Aluce Healt <thdistant aluce="" healt<="" th=""> Distant Aluce Healt</thdistant>	ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	13/09/2023	12074231	2,400.00 Private Contractors	Other Agencies
Distant Aluce Healt Older Aluce Healt Distant Aluce Healt <thdistant aluce="" healt<="" th=""> Distant Aluce Healt</thdistant>	ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	13/09/2023	12074231	35.171.64 Private Contractors	Other Agencies
Dia Able CommunityAdditional Control (1997)10/02 <td></td> <td>Children And Education Services</td> <td></td> <td></td> <td></td> <td></td> <td></td>		Children And Education Services					
Dit Adult Scientifies Adult Scientifies Difference A Sciences Difference A Sciences <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
Dimine Biomal Display Display State All State Part Perting Allebray Display Allebray Carla Service Display State Allebray Perting Allebray Perind Alleb							
Dink Besource Central Service Service Service Service Service Service Service Service Se							
Display D	ED Finance & Resources	Central Services	7085 CDW LIMITED	13/09/2023	12074231	548.34 Stationery	Printing Stationery And General Office Expenses
Display D	ED Finance & Resources	Central Services	7085 CDW LIMITED	13/09/2023	12074231	-548.34 Stationery	Printing Stationery And General Office Expenses
Disk Public Name Oxform And Liquitors Services 352 CDAR AMUX SERVICS LIMITO 10///2023 10//2023 <							
Dinkers Aublic trabits Oliters Aublic trabits Oliters Aublic trabits Dinkers Aublic trabits <thdinkers aublic="" th="" trabits<=""> Dinkers Aublic trabits<!--</td--><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdinkers>							
Dinking Rubic Health Onlider And Education Services 332 CF SCULA VORT IT 332 CF SCULA VORT IT 3320 F SCULA VORT IT <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
Dinking Audic stells Olitien Audic Saciation Services 2260 ClAMPORS (UR) PC 13/09/203 120/213 1,00.00 3 bf stry training Services Dinking Audic stells Children Audic Saciation Services 3290 CLAMPORS (UR) PC 13/09/203 120/213 12.00.00 3 bf stry training Services Dinking Audic stells Children Audic Saciation Services 3290 CLAMPORS (UR) PC 13/09/203 120/213 12.00.00 3 bf stry training Services Dinking Audic stells Addis Sociation Services 3290 CLAMPORS (UR) PC 13/09/203 120/213 12.00.00 3 bf stry training Services Dinking Audic stells Addis Sociation Services 3290 CLAMPORS (UR) PC 13/09/203 120/213 12.00.07 bf stry training Services Dinking Audic stells Addis Sociation Services 13/09/203 13/09/203 120/213 13/20.07 briast Contractions Other Audic stells Dinking Audic stells Addis Sociation Services 3200 CUP Services 13/09/203 120/213 13/20.07 briast Contractions Other Audic stells Dinking Audic stells Addis Sociation Services 3200 CUP Services 33/09/203 120/213		Children And Education Services					
Dickness Diders And Location Services 326 OLMMED/NG UNF I/C 1000 (2017) 10000 (2017) 1000 (2017) <	ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	13/09/2023	12074231	3,495.00 Professional Fees	Services
ID Olders & Aulic Health Older Auge Services 202 Clankins Alon Conces Kurt Lup 10/07/203 10/07/203 12/0.24 Private Contraction Other Agencies ED Adlats & Communities Ault Social Care 126 REDARTED PRISONAL DATA 10/07/203 1207431 1.815.08 Private Contraction Other Agencies ED Adults & Communities Ault Social Care 126 REDARTED PRISONAL DATA 10/07/203 1207431 1.877.00 Private Contractions Other Agencies ED Adults & Communities Ault Social Care 160 COLOS SUPORT 10/07/203 1207431 1.877.00 Private Contractions Other Agencies ED Adults & Communities Ault Social Care 100 COLOS CARE CENTRE 10/07/203 1207431 1.787.00 Private Contractions Other Agencies ED Adults & Communities Ault Social Care 100 COLOS CARE CENTRE 10/07/203 1207431 3.981.12 Private Contractions Other Agencies ED Adults & Communities Ault Social Care 100 COLOS CARE CENTRE 10/07/203 1207431 3.981.12 Private Contractions Other Agencies ED Adults & Communities Ault Social Care 100 COLOS CARE CENTRE 10/07/203 1207431	ED Children & Public Health	Children And Education Services	3265 CHAMPIONS (UK) PLC	13/09/2023	12074231	1.000.00 3rd Party training	Services
Dickless Aublic Heahh Olidern Auf Glazzahon Services 200 ClavAnnet S. AND CONCES KINT LUP 10/07/023 12/02.31 12/2.8.0 Private Contraction Other Agencies Dickless A Builds Communities Aubli Social Care 126 Read NET DP HISTONAL DATA 10/07/023 1207/31 1.85.0.8 Private Contraction Other Agencies Dickless Agencies Aubli Social Care 126 Read NET DP HISTONAL DATA 10/07/023 1207/31 1.97.0.0 Private Contractions Other Agencies Dickless Agencies Aubli Social Care 164 CHOCE SUPPORT 13/07/023 1207/31 1.97.0.0 Private Contractions Other Agencies Dickless Agencies Aubli Social Care 1000 CHURCHART HEALTHORE LUD T/S CEDARS CARE CENTRE 10/07/023 1207/31 1.97.0.0 Private Contractions Other Agencies Dickless Agencies Aubli Social Care 1000 CHURCHART HEALTHORE LUD T/S CEDARS CARE CENTRE 10/07/023 1207/31 3.98.0.1 Private Contractions Other Agencies Dickless Agencies Aubli Social Care 1000 CHURCHART HEALTHORE LUD T/S CEDARS CARE CENTRE 10/07/023 1207/31 3.9.0.0 Private Contractions Other Agencies Dickless Agencine 1300 CHURCHART HEALTHORE LUD T/				-11			
Dinkter Aublik Heahlt Ohlidern Auf Schulz Forward 1320 CHANRELS AND CONCESS SUPPORT 13/07/202 12/07/201 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Eb Adults & Communities Adult Social Care 1268 (EDACITED PERSONAL DATA 1310/07/23 1270.21 1,815.08 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1644 (DICC SUPPORT 130/07/23 12072.31 1,877.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 100 UNICHORAT ELA TENART 130/07/23 12072.31 1,877.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 100 UNICHORAT ELA TENART Other Agencies 130/07/23 12072.31 1,970.70 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 100 UNICHORAT ELA TENART 130/07/23 12072.31 1,970.723 1,970.7				-11			
ED Aduits & Communities Aduit Social Care 1391 (HORE SUPPORT 1397 (ADUITS) 12074211 1978 12 Private Contractors Other Agencies ED Aduits & Communities Aduits Social Care 1301 (HORE SUPPORT 1306 (ADUITS) 12074211 1170 (ADUITS) Other Agencies ED Aduits & Communities Aduits Social Care 1301 (HORE SUPPORT 1306 (ADUITS) 12074211 1701 (ATS) TOTA Other Agencies ED Aduits & Communities Aduits Social Care 1501 (HORE AGENCARE) 1306 (ADUITS) 12074211 1374 (ATS) Other Agencies ED Aduits & Communities Aduit Social Care 1501 (HORE AGENCARE) 1306 (ADUITS) 13074211 1374 (ATS) Other Agencies ED Aduits & Communities Aduit Social Care 1305 (ADUITS) 1307231 1207421 1275 (Private Contractors Other Agencies ED Aduits & Communities Aduit Social Care 1301 (OPURL AGENCARE) 1306 (ADUITS) 13074211 1275 (Private Contractors Other Agencies ED Aduits & Communities Aduit Social Care 1301 (OPURL HATH) CARE ID TO 1306 (ADUITS) 13074211 1275 (Private Contractors)	ED Children & Public Health	Children And Education Services		13/09/2023		14,256.42 Private Contractors	Other Agencies
City Adults SconnunitiesAdult Social Care140 HOICE SUPPORT110/0/20312074211.877.00 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care100 (UHURGNATE HALTHARE LID T/AS CEDAR SARE EXTRE10/0/20312074211.943.1.9 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care101 (UHURGNATE HALTHARE LID T/AS CEDAR SARE EXTRE10/0/20312074213.949.1.2 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care307 (UCVE FOSTENING IMITE)13/0/0/20312074213.949.1.2 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1380 COSTA REST CARE LID13/0/20312074213.759.7 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1380 COSTA REST CARE LID13/0/20313074211.275.57 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1300 COMPAS SOCIAL CARE LID13/0/20313074211.275.57 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care100 CONVEL HEALTH CARE LID TO REST MELTICARE13/0/20313074211.371.0 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1300 CONVEL HEALTH CARE LID TO REST MELTICARE13/0/20313074211.371.0 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1300 CONVEL HEALTH CARE LID TO REST MELTICARE13/0/20313074211.371.0 Private ContractorsOther Agencies	ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	1,815.08 Private Contractors	Other Agencies
City Adults SconnunitiesAdult Social Care140 HOICE SUPPORT110/0/20312074211.877.00 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care100 (UHURGNATE HALTHARE LID T/AS CEDAR SARE EXTRE10/0/20312074211.943.1.9 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care101 (UHURGNATE HALTHARE LID T/AS CEDAR SARE EXTRE10/0/20312074213.949.1.2 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care307 (UCVE FOSTENING IMITE)13/0/0/20312074213.949.1.2 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1380 COSTA REST CARE LID13/0/20312074213.759.7 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1380 COSTA REST CARE LID13/0/20313074211.275.57 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1300 COMPAS SOCIAL CARE LID13/0/20313074211.275.57 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care100 CONVEL HEALTH CARE LID TO REST MELTICARE13/0/20313074211.371.0 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1300 CONVEL HEALTH CARE LID TO REST MELTICARE13/0/20313074211.371.0 Private ContractorsOther AgenciesED Adults SconnunitiesAdult Social Care1300 CONVEL HEALTH CARE LID TO REST MELTICARE13/0/20313074211.371.0 Private ContractorsOther Agencies	ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	13/09/2023	12074231	9.978.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 13/07/D23 12/07/233 12/07/233 12/07/237 12/							Other Agencies
ID Adults & CommunitiesAdult Social Care100 (HuscrisAre HATHCARE LTD TAS CEDAS CARE CENTRE10/0/02312/0743117/01743<							*
ED Adults & Communities Adult Social Care 161 den Adult Sacial Care 161 den Adult Sacial Care 01ber Agencies ED Adults & Communities Adult Social Care 105 COASTAL EST CARE LTD 13/09/2023 12074231 3.249.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1300 COASTAL EST CARE LTD 13/09/2023 12074231 4.279.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1300 COASTAL EST CARE LTD 13/09/2023 12074231 12.75.97 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1300 COASTAL EST CARE LTD 13/09/2023 12074231 12.75.97 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1300 COASTAL EST CARE LTD 13/09/2023 12074231 12.35.05 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1000 CONVELI HEALTH CARE LTD 13/09/2023 12074231 2.35.05 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1200 CRAECMOOR FCL NEW DIRECTIONS 13/09/2023 12074231 2.35.95 Private Contractors Other Agencies ED Adults &							
ED childre & Public Health Childre nundiscus Skd2 app Nuteac Contractors Other Agencies ED Aduits & Communities Aduits Social Care 1300 COATRA REST CARE LTD 1309/2023 12074231 47.93 2 Private Contractors Other Agencies ED Aduits & Communities Aduits Social Care 1300 COATRA REST CARE LTD 1309/2023 12074231 1275.97 Private Contractors Other Agencies ED Aduits & Communities Aduits Social Care 1300 COATRA REST CARE LTD 1309/2023 12074231 1275.97 Private Contractors Other Agencies ED Aduits & Communities Aduit Social Care 1300 COATRA REST CARE LTD 1309/2023 12074231 14.91.82 Private Contractors Other Agencies ED Aduits & Communities Aduit Social Care 1070 COATRE LTRA REL TD 1309/2023 12074231 12.91.82 Private Contractors Other Agencies ED Aduits & Communities Aduit Social Care 1070 COATRE LTRA REL TD 1309/2023 12074231 5.92.0 Private Contractors Other Agencies ED Aduits & Communities Aduit Social Care 1200 CARE MOOR FCL NEV DIRECTOR NET NUNE TURE REST CARE LTD 1309/2023 12074231 15.90.0 Private Contractors							
ID Adults & CommunitiesAdult Social Care1005 COASTAL REST CARE LTD13/09/2023120742114,27.95.24Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1391 COBHAM SUPPORTED LIVING LIMITED13/09/20231207421112,275.97Private ContractorsOther AgenciesID Ohler & Public HealthChildren And Educatio Services3250 COMPASS COAL CARE LIMITED13/09/20231207421111,07.139.68Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1206 COMPCASS COAL CARE LIMITED13/09/20231207421114,16.128Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVELL HEALTH CARE LTD13/09/2023120742114,16.128Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVELL HEALTH CARE LTD13/09/2023120742115,925.29Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETTE RADO PRIVORY13/09/2023120742115,925.09Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETTE RADO PRIVORY13/09/2023120742119,963.00Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVL HEADERREADERDERD13/09/2023120742114,540.50Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVL HEADER13/09/2023 <t< td=""><td></td><td>Adult Social Care</td><td></td><td>13/09/2023</td><td>12074231</td><td>3,949.12 Private Contractors</td><td>Other Agencies</td></t<>		Adult Social Care		13/09/2023	12074231	3,949.12 Private Contractors	Other Agencies
ID Adults & CommunitiesAdult Social Care1005 COASTAL REST CARE LTD13/09/2023120742114,27.95.24Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1391 COBHAM SUPPORTED LIVING LIMITED13/09/20231207421112,275.97Private ContractorsOther AgenciesID Ohler & Public HealthChildren And Educatio Services3250 COMPASS COAL CARE LIMITED13/09/20231207421111,07.139.68Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1206 COMPCASS COAL CARE LIMITED13/09/20231207421114,16.128Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVELL HEALTH CARE LTD13/09/2023120742114,16.128Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVELL HEALTH CARE LTD13/09/2023120742115,925.29Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETTE RADO PRIVORY13/09/2023120742115,925.09Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETTE RADO PRIVORY13/09/2023120742119,963.00Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVL HEADERREADERDERD13/09/2023120742114,540.50Private ContractorsOther AgenciesID Adults & CommunitiesAdult Social Care1070 CONVL HEADER13/09/2023 <t< td=""><td>ED Children & Public Health</td><td>Children And Education Services</td><td>3307 CLOVER FOSTERING LIMITED</td><td>13/09/2023</td><td>12074231</td><td>3,542.99 Private Contractors</td><td>Other Agencies</td></t<>	ED Children & Public Health	Children And Education Services	3307 CLOVER FOSTERING LIMITED	13/09/2023	12074231	3,542.99 Private Contractors	Other Agencies
ED Aduits & CommunitiesAduit Social Care1380 COASTA EST CARE LTD13/09/202312/07.23112/07.23112/07.2574Private ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1200 COMPASS SOCIAL CARE LIMITED13/09/202312/07.23111.071.43Private ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1206 REDACTED PERSONAL DATA13/09/202312/07.23114.61.23Private ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1070 CONVELL HALTI CARE LTD13/09/202312/07.23114.61.23Private ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1070 CONVELL HALTI CARE LTD13/09/202312/07.2315.992.60Drivate ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1260 CRAEGMOOR REL NEET IROAD PRIORY13/09/202312/07.2315.992.60Drivate ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1200 CRAEGMOOR REL NEET IROAD PRIORY13/09/202312/07.23114.91.02Drivate ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1200 CRAEGMOOR REL NEET IROAD PRIORY13/09/202312/07.23114.91.02Drivate ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1200 CRAEGMOOR REL NEET IROAD PRIORY13/09/202312/07.23114.91.02Drivate ContractorsOther AgenciesED Aduits & CommunitiesAduit Social Care1200 CRAEGMOOR REL NEET IROAD PRIORY							
ID Adults & CommunitiesAdut Social Care1391 COMPASS SOCIAL CARE LIMITED13/09/20231207423112.275.97 Private ContractorsOther AgenciesED Children & Public HealthChildren And Education Services3250 COMPASS SOCIAL CARE LIMITED13/09/2023120742312.339.68 Private ContractorsOther AgenciesED Adults & CommunitiesAdut Social Care1070 CONVELI HEALTH CARE LTD13/09/2023120742312.339.68 Private ContractorsOther AgenciesED Adults & CommunitiesAdut Social Care1070 CONVELI HEALTH CARE LTD13/09/2023120742312.592.52 Private ContractorsOther AgenciesED Adults & CommunitiesAdut Social Care1260 CRAEGMOOR FCL NEW DIRECTIONS13/09/2023120742319.769.76 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR FCL NEW DIRECTIONS13/09/2023120742319.769.76 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1200 CRAEGMOOR FCL NEW DIRECTIONS13/09/2023120742319.769.76 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1200 CRAEGMOOR FCL NEW DIRECTIONS13/09/2023120742314.84.76 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1070 CONVEN HOUSE CRAE LIDTA CROWN HOUSE RESIDENTIAL CARE13/09/2023120742314.84.76 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1300 CONSTRUCTION CROWN HOUSE RESIDENTIAL CARE13/09/2023120742314.84.76 Pri				-11			
ED Children A Public HealthChildren And Education Services3250 CARAC LARE LIMITED13/09/202312/07423112/07423112/14.32 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care00° CORVELL HALTH CARE LTD13/09/202312/0742312,529.52Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care00° CORVELL HALTH CARE LTD13/09/202312/0742312,529.52Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETE ROAD PRIORY13/09/202312/0742315,892.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETE ROAD PRIORY13/09/202312/0742314,510.00 Accomodation PaymentSocial CareED Adults & CommunitiesAdult Social Care10° CORVIN HOUSE CARE LIMITED13/09/202312/0742314,847.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETE ROAD PRIORY13/09/202312/0742314,847.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CROWN HOUSE CARE LIMITED13/09/202312/0742314,847.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CROWN HOUSE CARE LIMITED13/09/202312/0742314,847.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CROWN HOUSE CARE LIMITED13/09/202312/0742314,848.12 Private Contracto							
ED Adults & CommunitiesAdult social Care126 RADCTED PERSONAL DATA13/99/20231207/42312,339.68 Private ContractorsOther AgenciesED Adults & CommunitiesAdult social Care1070 CONVELL HEALTH CARE LTD13/99/20231207/42312,529.52Private ContractorsOther AgenciesED Adults & CommunitiesAdult social Care1200 CONVELL HEALTH CARE LTD13/99/20231207/42312,529.52Private ContractorsOther AgenciesED Adults & CommunitiesAdult social Care1260 CRAEGMOOR RCL NEW DIRECTIONS13/99/20231207/42313,760.76Private ContractorsOther AgenciesED Adults & CommunitiesAdult social Care1260 CRAEGMOOR RUKETER LOAD PRIORY13/99/20231207/42314,510.00 Accomadation PaymentServicesED Adults & CommunitiesAdult Social Care1100 CROW HOUSE CARE LTD T/A CROW HOUSE RESIDENTIAL CARE13/99/20231207/42314,500.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1126 CUMBERLAND LODGE13/09/20231207/42312,279.53Frivate ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/20231207/42312,279.53Frivate ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/20231207/42314,383.12Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/20231207/42311,460.50Pri							
ID Adults & CommunitiesAdult Social Care1070 CONFLL HEALTH CARE ITD13/09/202312/07/23114/161.28 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CONFLL HEALTH CARE ITD13/09/202312/07/2315,992.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CRAEGMOOR TURKETE ROAD PRIORNY13/09/202312/07/2315,992.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE CARE LIDT FOR DORNY13/09/202312/07/23114/51.00 Accomodation PaymentServicesED Adults & CommunitiesAdult Social Care10/00 CROWN HOUSE CARE LIDT T/A CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care10/00 CROWN HOUSE CARE LIDT T/A CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care10/00 CROWN HOUSE CARE LIDT T/A CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/23114/50.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE RESIDENTIAL CARE HOME <td>ED Children & Public Health</td> <td>Children And Education Services</td> <td>3250 COMPASS SOCIAL CARE LIMITED</td> <td>13/09/2023</td> <td></td> <td>11,071.43 Private Contractors</td> <td>Other Agencies</td>	ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	13/09/2023		11,071.43 Private Contractors	Other Agencies
ID Adults & CommunitiesAdult Social Care1070 CONFLL HEALTH CARE ITD13/09/202312/07/23114/161.28 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CONFLL HEALTH CARE ITD13/09/202312/07/2315,992.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CRAEGMOOR TURKETE ROAD PRIORNY13/09/202312/07/2315,992.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE CARE LIDT FOR DORNY13/09/202312/07/23114/51.00 Accomodation PaymentServicesED Adults & CommunitiesAdult Social Care10/00 CROWN HOUSE CARE LIDT T/A CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care10/00 CROWN HOUSE CARE LIDT T/A CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care10/00 CROWN HOUSE CARE LIDT T/A CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/2314/407.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE RESIDENTIAL CARE13/09/202312/07/23114/50.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care12/00 CROWN HOUSE RESIDENTIAL CARE HOME <td>ED Adults & Communities</td> <td>Adult Social Care</td> <td>1266 REDACTED PERSONAL DATA</td> <td>13/09/2023</td> <td>12074231</td> <td>2,339.68 Private Contractors</td> <td></td>	ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68 Private Contractors	
ED Adults & CommunitiesAdult Social Care10% OVELL HEALTH CARE ITD13/09/2023120/42315,259.52Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETE ROAD PRIORY13/09/2023120/42315,892.60Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR TURKETE ROAD PRIORY13/09/2023120/42319,769.76Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care3290 CRATEDZCARE LIMITED13/09/2023120/423114,510.00Accondation PaymentSecondationED Adults & CommunitiesAdult Social Care11070 CROW HOUSE CARE ITD T/A CROW HOUSE RESIDENTIAL CARE13/09/2023120/42314,847.64Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 REDACTED PERSONAL DATA13/09/2023120/42314,847.64Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120/42314,838.12Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120/42311,806.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120/42311,806.00Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120/4231	ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD				
ID Adults & CommunitiesAdult Social Care1260 CRAEGMOOR PCL NEW DIRECTIONS13/09/20231207/42315,892.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1260 CRAEGMOOR PCL NEW DIRECTIONS13/09/20231207/42319,769.76 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care2290 CREATED/CARE LIDM TED13/09/20231207/42316,200.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1070 CROWN HOUSE RESIDENTIAL CARE13/09/20231207/42316,200.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1290 CUMBERLAND LODGE13/09/20231207/42314,847.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/20231207/42314,847.60 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/20231207/42311,806.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 DIMENSIONS UK LTD13/09/20231207/42311,806.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 DIMENSIONS UK LTD13/09/20231207/42311,806.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 DIMENSION CARE HOME13/09/20231207/42311,806.00 Private ContractorsOther AgenciesED Adults & Communities							
ED Adults & Communities Adult Social Care 1260 CRAEGMOOR TURKETEL ROAD PRIORY 13/09/2023 12074231 9,769,76 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 3290 CRAETD2/CARE LIMITED 13/09/2023 12074231 14,51000 Accompation Payment Services ED Adults & Communities Adult Social Care 1070 CROWN HOUSE CARE ITD T/A CROWN HOUSE RESIDENTIAL CARE 13/09/2023 12074231 4,847.64 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1190 CUMBERLAND LOOGE 13/09/2023 12074231 4,847.64 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 4,838.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL							
ED Children & Public HealthChildren And Education Services3290 CREATED/CARE LIMITED13/09/20231207423114/s10.00 Accomation PaymentServicesED Adults & CommunitiesAdult Social Care1070 CROWN HOUSE CARE LID T/A CROWN HOUSE RESIDENTIAL CARE13/09/2023120742316,200.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1192 CUMBERLAND LOOGE13/09/2023120742314,847.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120742314,847.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120742311,806.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/2023120742311,806.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1290 PRIVENDONS UK LTD13/09/2023120742311,806.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1290 RARAGE AND ASSOCIATES LTD13/09/2023120742311,505.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/09 RANGE AND ASSOCIATES LTD T/A PALMERSTON CARE HOME13/09/2023120742311,555.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/09 RANGE AND ASSOCIATES LTD T/A PALMERSTON CARE HOME13/09/2023120742311,555.00 Private Con						-,	
ED Adults & Communities Adult Social Care 1070 CROWN HOUSE RESIDENTIAL CARE 12/09/2023 12074231 6,200.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 (UMBRELAND LOGGE 13/09/2023 12074231 4,847.64 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 (UMBRELAND LOGGE 13/09/2023 12074231 4,847.64 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 124 DIMENSIONS UK LID 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 124 DIMENSIONS UK LID 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 DIMENSION CARE HOME 13/09/2023							
ED Adults & Communities Adult Social Care 1070 CROWN HOUSE RESIDENTIAL CARE 12/09/2023 12074231 6,200.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 (UMBRELAND LOGGE 13/09/2023 12074231 4,847.64 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1386 (UMBRELAND LOGGE 13/09/2023 12074231 4,847.64 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 124 DIMENSIONS UK LID 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 124 DIMENSIONS UK LID 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 DIMENSION CARE HOME 13/09/2023	ED Children & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	13/09/2023	12074231	14,510.00 Accomodation Payment	Services
ED Adults & CommunitiesAdult Social Care1920 (UMBRELAND LODGE13/09/20313/09/20312/04/2314,487.64 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1360 (UMBRELAND LODGE13/09/20312/04/23122,75.35.6 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/20312/04/2314,838.12 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1266 REDACTED PERSONAL DATA13/09/202312/04/2311,065.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care1294 DIMENSIONS UK LTD13/09/202312/04/2311,065.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/09 RANGE AND ASSICIATES LTD13/09/202312/04/2311,065.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/09 RANGE AND ASSICIATES LTD13/09/202312/04/23113/05.00 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/09 RANGE AND ASSICIATES LTD T/A PALMERSTON CARE HOME13/09/202312/04/2311,15.91.21 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/26 & FINTERPRISES LTD T/A PALMERSTON CARE HOME13/09/202312/04/23111,5.91.21 Private ContractorsOther AgenciesED Adults & CommunitiesAdult Social Care13/26 & FINTERPRISES LTD T/A PALMERSTON CARE HOME13/09/202312/04/23111,5.91.21 Privat							
ED Adults & Communities Adult Social Care 1360 CUMBERLAND LODGE 13/09/2023 12074231 22,795.36 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 4,838.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,069.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 DIMENSIONS UK LTD 13/09/2023 12074231 1,069.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 13/09 ALX 13/09/2023 12074231 1,505.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 1,595.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1082 E F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 1,555.00 Private Contracto							
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 4,838.12 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 DIMENSIONS UK ITD 13/09/2023 12074231 1,606.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 DIMENSIONS UK ITD 13/09/2023 12074231 1,606.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 13/09 ASSICIATES ITD 13/09/2023 12074231 1,605.20 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 13/09 ALMERISTON CARE HOME 13/09/2023 12074231 1,515.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 13/08 ALMERISTON CARE HOME 13/09/2023 12074231 1,515.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 13/08 ALMERISTON CARE HOME 13/09/2023 12074231 1,515.21 Private Contractors Other Agencies				-11			
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,806.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1294 DIMENSIONS UK LTD 13/09/2023 12074231 1,1,069.52 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1292 DR GRANGE AND ASSOCIATES LTD 13/09/2023 12074231 15,069.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 5,55.00 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 1,591.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1129 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 1,556.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1129 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1120 E & FENTERPRISES LTD T/A PALMERST							•
ED Adults & Communities Adult Social Care 1240 (MENSIONS UK TD 13/09/2023 12074231 11,069.52 Private Contractors Othor Agencies ED Children & Public Health Children Ad Education Services 3520 DR GRANGE AND ASSOCIATES LTD 13/09/2023 12074231 35,050 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 35,750.09 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 15,951.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1392 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 17,556.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 129 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 17,556.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 126 REDACTED FERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	4,838.12 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1240 (MENSIONS UK TD 13/09/2023 12074231 11,069.52 Private Contractors Othor Agencies ED Children & Public Health Children Ad Education Services 3520 DR GRANGE AND ASSOCIATES LTD 13/09/2023 12074231 35,050 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 35,750.09 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 15,951.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1392 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 17,556.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 129 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 17,556.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 126 REDACTED FERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	1.806.00 Private Contractors	Other Agencies
ED Children & Public Health Children And Education Services 3592 DR GRANGE AND ASSOCIATES LTD 13/09/2023 12074231 585.00 Professional Fees Services ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 36,755.08 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1078 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 1,591.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 126 REDACTED PERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1070 E & F ENTERPRISES LITD T/A PALMERSTON CARE HOME 13/09/2023 12074231 36,755.08 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1082 E & F ENTERPRISES LITD T/A PALMERSTON CARE HOME 13/09/2023 12074231 11,591.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 E & F ENTERPRISES LITD T/A PALMERSTON CARE HOME 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 126 REDACTED PERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1082 E F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 11.591.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies							
ED Adults & Communities Adult Social Care 1082 E F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 11.591.21 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies	ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/09/2023	12074231	36,755.08 Private Contractors	Other Agencies
ED Adults & Communities Adult Social Care 1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME 13/09/2023 12074231 7,356.44 Private Contractors Other Agencies ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies		Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME		12074231		
ED Adults & Communities Adult Social Care 1266 REDACTED PERSONAL DATA 13/09/2023 12074231 1,456.28 Private Contractors Other Agencies							
IED Children & Public Health Children And Education Services 3491 E4LAW LIMITED T/A LEXTOX 13/09/2023 12074231 1.088.00 Medical And Health Services Services	ED Adults & Communities						
		Children And Education Services	3491 E4LAW LIMITED T/A LEXTOX	13/09/2023	12074231	1,088.00 Medical And Health Services	Services
ED Children & Public Health Children And Education Services 3491 E4LAW LIMITED T/A LEXTOX 13/09/2023 12074231 1.088.00 Medical And Health Services Services	ED Children & Public Health	children / hid Eddedton Schriees					
			3491 E4LAW LIMITED T/A LEXTOX	13/09/2023	12074231	1,088.00 Medical And Health Services	Services
	ED Children & Public Health	Children And Education Services					
ED Children & Public Health Children And Education Services 3250 EASTERN FAMILY SERVICES 1/A EASTERN FOSTERING SERVICES LTD 13/09/2023 12074231 4,800.04 Private Contractors Other Agencies	ED Children & Public Health ED Strategy, Change & Governance	Children And Education Services Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/09/2023	12074231	1,650.00 Barristers fees	Services

D Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	13/09/2023	12074231	3,416.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	13/09/2023	12074231	4,800.04 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	13/09/2023	12074231	4,800.04 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	13/09/2023	12074231	3,399.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	13/09/2023	12074231	3,143.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	13/09/2023	12074231	4,245.98 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	13/09/2023	12074231	3,849.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	13/09/2023	12074231	2,864.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	2,067.80 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 ELGINCARE	13/09/2023	12074231	19,677.12 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 ELGINCARE	13/09/2023	12074231	6,143.12 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1115 ELGINCARE	13/09/2023	12074231	2,529.52 Contractor - Programmed Works	Other Agencies
Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	13/09/2023	12074231	7,939.72 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	13/09/2023	12074231	7,147.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	13/09/2023	12074231	10.498.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	13/09/2023	12074231	614.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	13/09/2023	12074231	2.220.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	13/09/2023	12074231	5.600.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	13/09/2023	12074231	23.426.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	13/09/2023	12074231	17.376.98 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	13/09/2023	12074231	6,642.86 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	13/09/2023	12074231	19.120.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	13/09/2023	12074231	4.810.40 Private Contractors	Other Agencies
						0
Adults & Communities	Adult Social Care	1070 FITZROY 1260 FITZROY	13/09/2023	12074231	7,264.80 Private Contractors 16,463.52 Private Contractors	Other Agencies
	Adult Social Care		13/09/2023			Other Agencies
Adults & Communities	Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	13/09/2023	12074231	2,998.80 Private Contractors	Other Agencies
Children & Public Health	Public Health	7641 FUSION LIFESTYLE	13/09/2023	12074231	3,681.75 Private Contractors	Other Agencies
Children & Public Health	Public Health	7641 FUSION LIFESTYLE	13/09/2023	12074231	3,912.22 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	13/09/2023	12074231	3,407.40 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	13/09/2023	12074231	3,373.50 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	13/09/2023	12074231	4,128.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3025 GARON PARK BAR LIMITED	13/09/2023	12074231	1,560.00 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	13/09/2023	12074231	2,800.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	13/09/2023	12074231	10,186.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	13/09/2023	12074231	6,002.64 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	13/09/2023	12074231	11,675.72 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	13/09/2023	12074231	20,273.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	13/09/2023	12074231	3,181.92 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 GRANDVILLE LODGE LIMITED	13/09/2023	12074231	4.107.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	13/09/2023	12074231	3.089.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	13/09/2023	12074231	-4.682.70 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD	13/09/2023	12074231	13.000.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	13/09/2023	12074231	518.56 Private Contractors	Other Agencies
	Adult Social Care	1320 HAMELIN TRUST		12074231		
Adults & Communities Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/09/2023 13/09/2023	12074231	518.56 Private Contractors 19,630.40 Private Contractors	Other Agencies
						Other Agencies
Adults & Communities Adults & Communities	Adult Social Care Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD 1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/09/2023 13/09/2023	12074231	11,162.11 Private Contractors 4.657.14 Private Contractors	Other Agencies
					.,	Other Agencies
Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	13/09/2023	12074231	6,102.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	13/09/2023	12074231	5,610.68 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	13/09/2023	12074231	2,324.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	13/09/2023	12074231	3,364.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	13/09/2023	12074231	2,521.16 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/09/2023	12074231	3,086.60 Private Contractors	Other Agencies
Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	13/09/2023	12074231	3,500.00 Professional Fees	Services
Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	13/09/2023	12074231	1,500.00 Professional Fees	Services
Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/09/2023	12074231	4,611.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/09/2023	12074231	2,700.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/09/2023	12074231	2,507.96 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	13/09/2023	12074231	853.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1176 J M CAREHOMES LIMITED	13/09/2023	12074231	4,209.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	13/09/2023	12074231	20,620.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	13/09/2023	12074231	56,879.64 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	13/09/2023	12074231	14,983.24 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	13/09/2023	12074231	7,993.56 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	13/09/2023	12074231	6,932.80 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	3,262.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	13/09/2023	12074231	4,968.88 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4.483.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED 3290 JIRFH CARE & SUPPORT		12074231	4,483.00 Private Contractors 3.985.71 Accomodation Payment	Services
Children & Public Health	Children And Education Services Children And Education Services		13/09/2023	12074231 12074231	3,985.71 Accomodation Payment 700.00 Private Contractors	
		3456 JOANNE HINES T/A OYSTER-WS	13/09/2023			Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	1,456.28 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3692 KENT HOMEFINDING AND FOSTERING LTD	13/09/2023	12074231	16,520.54 Conveyance of Clients	Contract Hire And Operating Leases
Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	13/09/2023	12074231	12,235.36 Private Contractors	Other Agencies
Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	13/09/2023	12074231	665.00 Accommodation Costs	Expenses
Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	13/09/2023	12074231	9,322.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	13/09/2023	12074231	8,116.72 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	13/09/2023	12074231	3,428.57 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/09/2023	12074231	1,806.80 Private Contractors	Other Agencies

ED Adults & Communities			12 (22 (2222)	40074004		
	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	13/09/2023	12074231	7,785.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	13/09/2023	12074231	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	13/09/2023	12074231	6,707.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	13/09/2023	12074231	2,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	13/09/2023	12074231	11,074.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	13/09/2023	12074231	4.793.88 Private Contractors	Other Agencies
		1070 MANOR REST HOME		12074231	.,	
ED Adults & Communities	Adult Social Care		13/09/2023		7,203.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	13/09/2023	12074231	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	13/09/2023	12074231	28.641.48 Private Contractors	Other Agencies
				12074231		
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023		1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	13/09/2023	12074231	1,626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	13/09/2023	12074231	11,251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	13/09/2023	12074231	1.476.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	13/09/2023	12074231	1,620.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	13/09/2023	12074231	24,488.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	13/09/2023	12074231	2,760.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	13/09/2023	12074231	917.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	1,806.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	1.806.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 REDACTED PERSONAL DATA	13/09/2023	12074231	3,360.00 Grants	
						Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	13/09/2023	12074231	20,532.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	13/09/2023	12074231	20,532.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/09/2023	12074231	27,743.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/09/2023	12074231	3,578.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	13/09/2023	12074231	1,550.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	3.873.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	13/09/2023	12074231	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/09/2023	12074231	15,466.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	13/09/2023	12074231	2,893.52 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	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	13/09/2023	12074231	1,456.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	3,345.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	5,951.68 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	13/09/2023	12074231	1,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/09/2023	12074231	3.993.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	13/09/2023	12074231	8,229.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023	12074231	11,123.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME 1079 MRS V L RATTAN T/AS BROOK CARE HOME			11,123.76 Private Contractors 2.766.68 Private Contractors	
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTEO PERSONAL DATA	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee)	Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1129 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1129 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1611 MRS V L RATTAN T/AS BROOK CARE HOME 3631 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 22,621.44 Private Contractors 22,622.62 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childres & Public Health ED Adults & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 10361 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1066 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Public Health ED Adults & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1071 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1072 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1073 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 22,2621.44 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childres & Public Health ED Adults & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 10361 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1066 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Public Health ED Adults & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1071 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1072 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1073 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 2,65.20 Private Contractors 2,25.520 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,232.72 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,25.24 Private Contractors 2,25.24 Private Contractors 2,25.24 Private Contractors 2,475.24 Private Contractors 2,475.24 Private Contractors 2,475.24 Private Contractors 2,475.24 Private Contractors 2,475.24 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 10391 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2631.44 Private Contractors 2,272.62 Private Contractors 3,291.12 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1511 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED DERSONAL DATA 1266 REDACTED DERSONAL DATA 1261 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2631.44 Private Contractors 2,2631.44 Private Contractors 2,472.62 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Abults Health ED Adults & Abults Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1031 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1068 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1264 NEALTD T/A LANGLEY LODGE NURSING HOME 1266 NEDACTED PERSONAL DATA 1261 NATARE LID T/A LANGLEY LODGE NURSING HOME 1266 NEDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SUDUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,855.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 2,855.40 Private Contractors 3,262.28 Private Contractors 2,855.40 Private Contractors 3,262.28 Private Contractors 2,855.40 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1511 MRS V L RATTAN T/AS BROOK CARE HOME 3691 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED DERSONAL DATA 1266 REDACTED DERSONAL DATA 1261 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2631.44 Private Contractors 2,2631.44 Private Contractors 2,472.62 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Abults Health ED Adults & Abults Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1031 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1068 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1264 NEALTD T/A LANGLEY LODGE NURSING HOME 1266 NEDACTED PERSONAL DATA 1261 NATARE LID T/A LANGLEY LODGE NURSING HOME 1266 NEDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SUDUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,855.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 2,855.40 Private Contractors 3,262.28 Private Contractors 2,855.40 Private Contractors 3,262.28 Private Contractors 2,855.40 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childres & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1061 MRS VL RATTAN T/AS BROOK CARE HOME 1061 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1068 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LITD T/A LANGLEY LODGE NURSING HOME 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1264 NAZARETH CARE CHRISTIABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1145 NCS T/A WESTBURY DAY CARE 1145 NCS T/A WESTBURY DAY CARE	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2472.62 Private Contractors 2,472.62 Private Contractors 3,261.12 Private Contractors 3,261.22 Private Contractors 3,262.28 Private Contractors 2,2652.00 Private Contractors 2,2652.00 Private Contractors 17,706.64 Private Contractors 5,365.72 Private Contractors 5,345.72 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1061 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 MEDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1197 NCS T/A WESTBURY DAY CARE 1107 NCS T/A WESTBURY DAY CARE 11	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2631.44 Private Contractors 2,272.52 Private Contractors 3,291.12 Private Contractors 3,291.12 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 1,7706.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3.76 Private Contractors 5,3.47.76 Private Contractors 5,3.76 Private Contractors 5,3.76 Private Contractors 5,3.76 Private Contractors 5,3.76 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Public Health ED Adults & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1061 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1071 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1072 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1073 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1074 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1075 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1076 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1076 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1076 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1190 NCS T/A WESTBURY DAY CARE 1070 NC	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,255.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,21.44 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,275.24 Private Contractors 2,285.24 Private Contractors 2,265.20 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,376 Private Contractors 2,295.20 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Aublic Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1061 MRS V L RATTAN T/AS BROOK CARE HOME 1068 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 MEDACTED PERSONAL DATA 1268 MAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1196 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1071 NCS T/A WESTBURY DAY CARE 1072 NCS T/A WESTBURY DAY CARE 1073 NCS T/A WESTBURY DAY CARE 1074 NCS T/A WESTBURY DAY CARE 1075 NCS T/A WESTBURY DAY CARE 1075 NCS T/A WESTBURY DAY CARE 1075 NCS T/A WESTBURY DAY CARE 1076 NCS T/A WESTBURY DAY CARE 1077 NCS T/A WESTBURY DAY CARE 1078 NCS T/A WESTBURY DAY CARE 1078 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,239.68 Private Contractors 2,2472.62 Private Contractors 3,291.12 Private Contractors 3,291.22 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.67 Private Contractors 2,275.92 Private Contractors 5,347.67 Private Contractors 2,295.92 Private Contractors 2,295.92 Private Contractors 2,295.92 Private Contractors 2,295.92 Private Contractors 3,342.58 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Aublic Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1061 MRS V L RATTAN T/AS BROOK CARE HOME 1068 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 MEDACTED PERSONAL DATA 1268 MAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1196 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1071 NCS T/A WESTBURY DAY CARE 1072 NCS T/A WESTBURY DAY CARE 1073 NCS T/A WESTBURY DAY CARE 1074 NCS T/A WESTBURY DAY CARE 1075 NCS T/A WESTBURY DAY CARE 1075 NCS T/A WESTBURY DAY CARE 1075 NCS T/A WESTBURY DAY CARE 1076 NCS T/A WESTBURY DAY CARE 1077 NCS T/A WESTBURY DAY CARE 1078 NCS T/A WESTBURY DAY CARE 1078 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1079 NCS	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,239.68 Private Contractors 2,2472.62 Private Contractors 3,291.12 Private Contractors 3,291.22 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.67 Private Contractors 2,275.92 Private Contractors 5,347.67 Private Contractors 2,295.92 Private Contractors 2,295.92 Private Contractors 2,295.92 Private Contractors 2,295.92 Private Contractors 3,342.58 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1193 MRS V L RATTAN T/AS BROOK CARE HOME 1061 MRS V L RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1268 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1270 NAK TCH DT/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1364 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1078 NCS T	13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2631.44 Private Contractors 2,272.62 Private Contractors 2,272.62 Private Contractors 3,291.12 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,163.72 Private Contractors 5,163.72 Private Contractors 5,163.72 Private Contractors 5,165.22 Private Contractors 5,163.72 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1051 MRS V L RATTAN T/AS BROOK CARE HOME 1058 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1068 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1086 REDACTED PERSONAL DATA 1070 NAS CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1176 NS T/A WESTBURY DAY CARE 1079 NS T/A WESTBURY DAY CARE 1070 NE STARE CARE HOME 1070 NE STARE STARE STARE STARE STARE S	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,239.68 Private Contractors 2,2472.62 Private Contractors 3,241.2 Private Contractors 3,251.2 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,376 Private Contractors 5,376 Private Contractors 5,376 Private Contractors 5,376 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 5,523.29 Private Contractors 3,342.59 Private Contractors 5,523.20 Private Contractors 3,342.59 Private Contractors 3,523.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1061 KEDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 MEDACTED PERSONAL DATA 1268 MAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1088 NAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1288 NAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1541 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1507 NCS SULTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1145 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE DAKS CARE HOME 1093 NEW CENTURY CARE (COLCHESTER) LTD T/A THE DAKS CARE HOME 1093 NEW CENTURY CARE (ONE</td><td>13/09/2023 13/09/2023</td><td>12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,239.63 Private Contractors 2,2472.62 Private Contractors 2,2472.62 Private Contractors 3,291.12 Private Contractors 3,291.20 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,552.00 Private Contractors 3,552.00 Private Contractors 3,553.28 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.53 Private Contractors 5,259.53 Private Contractors 5,259.54 Private Contractors 5,259.55 Private Contractors</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1061 KEDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 MEDACTED PERSONAL DATA 1268 MAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1088 NAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1288 NAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1541 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1507 NCS SULTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1145 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE DAKS CARE HOME 1093 NEW CENTURY CARE (COLCHESTER) LTD T/A THE DAKS CARE HOME 1093 NEW CENTURY CARE (ONE	13/09/2023 13/09/2023	12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,239.63 Private Contractors 2,2472.62 Private Contractors 2,2472.62 Private Contractors 3,291.12 Private Contractors 3,291.20 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,552.00 Private Contractors 3,552.00 Private Contractors 3,553.28 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.53 Private Contractors 5,259.53 Private Contractors 5,259.54 Private Contractors 5,259.55 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1051 MRS V L RATTAN T/AS BROOK CARE HOME 1058 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1068 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1086 REDACTED PERSONAL DATA 1070 NAS CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1176 NS T/A WESTBURY DAY CARE 1079 NS T/A WESTBURY DAY CARE 1070 NE STARE CARE HOME 1070 NE STARE STARE STARE STARE STARE S	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,239.68 Private Contractors 2,2472.62 Private Contractors 3,241.2 Private Contractors 3,251.2 Private Contractors 4,400.00 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,376 Private Contractors 5,376 Private Contractors 5,376 Private Contractors 5,376 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 5,523.29 Private Contractors 3,342.59 Private Contractors 5,523.20 Private Contractors 3,342.59 Private Contractors 3,523.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childrea & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care	1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1661 MRS V L RATTAN T/AS BROCK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1561 NAH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1670 NCS T/A WESTBURY DAY CARE 1176 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1071 NCS T/A WESTBURY DAY CARE	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.2 Private Contractors 3,261.2 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,376.72 Private Contractors 5,378.72 Private Contractors 5,378.72 Private Contractors 3,342.58 Private Contractors 15,253.28 Private Contractors 15,253.28 Private Contractors 15,253.28 Private Contractors 2,516.20 Private Contractors 2,516.20 Private Contractors 2,516.20 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1011 MRS V L RATTAN T/AS BROCK CARE HOME 1031 MRS V L RATTAN T/AS BROCK CARE HOME 1031 MRS V L RATTAN T/AS BROCK CARE HOME 1036 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1089 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1080 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1081 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1082 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1276 NCS T/A WESTBURY DAY CARE 1261 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NC</td><td>13/09/2023 13/09/2023</td><td>12074231 12074231</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,275.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 3,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.65 Private Contractors 3,342.58 Private Contractors 3,342.59 Private Contractors 3,342.59 Private Contractors 3,525.20 Private Contractors 3,342.59 Private Contractors 3,525.20 Private Contractors 3,525.20 Private Contractors 3,525.20 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.54 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.54 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contra</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1011 MRS V L RATTAN T/AS BROCK CARE HOME 1031 MRS V L RATTAN T/AS BROCK CARE HOME 1031 MRS V L RATTAN T/AS BROCK CARE HOME 1036 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1089 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1080 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1081 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1082 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1276 NCS T/A WESTBURY DAY CARE 1261 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NC	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,275.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 3,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.65 Private Contractors 3,342.58 Private Contractors 3,342.59 Private Contractors 3,342.59 Private Contractors 3,525.20 Private Contractors 3,342.59 Private Contractors 3,525.20 Private Contractors 3,525.20 Private Contractors 3,525.20 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.54 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.54 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contra	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Planning Services	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 NCS ST/A WESTBURY DAY CARE 1281 NATATAN WESTBURY DAY CARE 1290 NCS T/A WESTBURY DAY CARE 1093 NCS T/A WESTBURY DAY CARE 1094 NCS MUSHAR CARE HOME 1095 NCS NUTWY CARE LIMTED 1095 NCS NUTWAR CARE LIMTED 1095 NCS NEWBRAR CARE HOME 1095 NEWBRAR CARE HOME 1096 NEWBRAR CARE HOME 1097 NCS TOLOU CARE LID T/A THE LILACS RESIDENTIAL HOME	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 313.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,21.44 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,285.24 Private Contractors 2,285.24 Private Contractors 2,265.20 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3,36 Private Contractors 5,3,376 Private Contractors 5,3,36 Private Contractors 5,3,328 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 5,253.25 Private Contractors 5,253.25 Private Contractors 2,253.26 Private Contractors 2,253.27 Private Contractors 2,254.25 Private Contractors 2,255.26 Private Contractors 2,255.26 Private Contractors 2,255.27 Private Contractors 2,255.28 Private Contractors 2,255.28 Private Contractors 2,255.29 Priv	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1081 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1193 MRS V L RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 NAT CARE LTD T/A LANGLEY LODGE NURSING HOME 1268 REDACTED PERSONAL DATA 1264 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NES SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1276 NEST T/A WESTBURY DAY CARE 1276 NEST T/A WESTBURY DAY CARE 1277 NEST MESTBURY DAY CARE	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,275.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 3,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.65 Private Contractors 3,342.58 Private Contractors 3,342.59 Private Contractors 3,342.59 Private Contractors 3,525.20 Private Contractors 3,342.59 Private Contractors 3,525.20 Private Contractors 3,525.20 Private Contractors 3,525.20 Private Contractors 2,529.52 Private Contractors 2,529.53 Private Contractors 2,529.54 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contractors 2,529.54 Private Contractors 2,529.54 Private Contractors 2,529.55 Private Contra	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Adult Social Care Planning Services	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1270 NCS ST/A WESTBURY DAY CARE 1281 NATATAN WESTBURY DAY CARE 1290 NCS T/A WESTBURY DAY CARE 1093 NCS T/A WESTBURY DAY CARE 1094 NCS MUSHAR CARE HOME 1095 NCS NUTWY CARE LIMTED 1095 NCS NUTWAR CARE LIMTED 1095 NCS NEWBRAR CARE HOME 1095 NEWBRAR CARE HOME 1096 NEWBRAR CARE HOME 1097 NCS TOLOU CARE LID T/A THE LILACS RESIDENTIAL HOME	13/09/2023 13/09/2023	12074231 12074231	2,766.68 Private Contractors 313.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,21.44 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,285.24 Private Contractors 2,285.24 Private Contractors 2,265.20 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3,36 Private Contractors 5,3,376 Private Contractors 5,3,36 Private Contractors 5,3,328 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 5,253.25 Private Contractors 5,253.25 Private Contractors 2,253.26 Private Contractors 2,253.27 Private Contractors 2,254.25 Private Contractors 2,255.26 Private Contractors 2,255.26 Private Contractors 2,255.27 Private Contractors 2,255.28 Private Contractors 2,255.28 Private Contractors 2,255.29 Priv	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1636 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1186 REACTED PERSONAL DATA 1186 NAH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS STAULTIONS T/A ABSOTTSWOOD LODGE CARE HOME 1176 NCS T/A WESTBURY DAY CARE 1077 NCS T/A WESTBURY DAY CARE 1078 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE<</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors 3,291.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 543.76 Private Contractors 543.76 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,252.20 Private Contractors 3,342.58 Private Contractors 3,252.52 Private Contractor</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1611 MRS V L RATTAN T/AS BROCK CARE HOME 1636 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1084 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1085 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1186 REACTED PERSONAL DATA 1186 NAH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS STAULTIONS T/A ABSOTTSWOOD LODGE CARE HOME 1176 NCS T/A WESTBURY DAY CARE 1077 NCS T/A WESTBURY DAY CARE 1078 NCS T/A WESTBURY DAY CARE 1079 NCS T/A WESTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE<	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,291.12 Private Contractors 3,291.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 543.76 Private Contractors 543.76 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,252.20 Private Contractors 3,342.58 Private Contractors 3,252.52 Private Contractor	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childrea & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1280 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,261.24 Private Contractors 3,261.25,27 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.29 Private Contractors 5,3,362.20 Private Contractors 5,3,362.20 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,36.00 Non Staff Advertising 15,1771.2 Private Contractors 1,264.76 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,800.00 Private Contractors</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1280 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,261.24 Private Contractors 3,261.25,27 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.29 Private Contractors 5,3,362.20 Private Contractors 5,3,362.20 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,36.00 Non Staff Advertising 15,1771.2 Private Contractors 1,264.76 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,800.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1061 MRS V L RATTAN T/AS BROCK CARE HOME 1061 MRS V L RATTAN T/AS BROCK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1080 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1081 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDATE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1287 NAH CARE LID T/A LANGLEY LODGE CARE HOME 1288 NAH CARE LID T/A LANGLEY LODGE CARE HOME 1387 NAK TAN WESTBURY DAY CARE 1376 NCS T/A WESTBURY DAY CARE 1376 NCS T/A WESTBURY DAY CARE</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.28 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 3,262.29 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.65 Private Contractors 2,259.52 Private Contractors 3,342.58 Private Contractors 3,52.00 Private Contractors 3,52.00 Private Contractors 3,52.00 Private Contractors 2,529.52 Private Contractors 3,52.52 Private Contractors 2,529.52 Private Contractors 3,5699.52 Priv</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1061 MRS V L RATTAN T/AS BROCK CARE HOME 1061 MRS V L RATTAN T/AS BROCK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1080 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1081 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDATE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1287 NAH CARE LID T/A LANGLEY LODGE CARE HOME 1288 NAH CARE LID T/A LANGLEY LODGE CARE HOME 1387 NAK TAN WESTBURY DAY CARE 1376 NCS T/A WESTBURY DAY CARE 1376 NCS T/A WESTBURY DAY CARE	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.28 Private Contractors 2,875.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 3,262.29 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,347.65 Private Contractors 2,259.52 Private Contractors 3,342.58 Private Contractors 3,52.00 Private Contractors 3,52.00 Private Contractors 3,52.00 Private Contractors 2,529.52 Private Contractors 3,52.52 Private Contractors 2,529.52 Private Contractors 3,5699.52 Priv	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childrea & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1280 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,261.24 Private Contractors 3,261.25,27 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.29 Private Contractors 5,3,362.20 Private Contractors 5,3,362.20 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,36.00 Non Staff Advertising 15,1771.2 Private Contractors 1,264.76 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,800.00 Private Contractors</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1280 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1281	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,261.24 Private Contractors 3,261.25,27 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.28 Private Contractors 5,3,362.29 Private Contractors 5,3,362.20 Private Contractors 5,3,362.20 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,36.00 Non Staff Advertising 15,1771.2 Private Contractors 1,264.76 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 1,264.76 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,800.00 Private Contractors 5,800.00 Private Contractors	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1068 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 NEDACTED PERSONAL DATA 1269 NEWSTRUTT /A NARGLEY LODGE NURSING HOME 1260 NEWSTRUTT /A RABOITSWOOD LODGE CARE HOME 1261 NAZAREH CARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1070 NEWBRAE CARE HOME 1070 NEWBRAE CARE HOME 1070 NEWBRAE CARE HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,275.24 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,326.72 Private Contractors 5,259.52 Private Contractors 15,253.28 Private Contractors 15,253.28 Private Contractors 15,277.12 Private Contractors 663.60 Non Staff Advertising 15,177.12 Private Contractors 1,264.76 Private Contractors 6,259.52 Private Contractors 6,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,259.52 Private Contractors 6,259.52 Private Contractors 5,269.00 Private Contractors 5,26</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1068 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1088 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 NEDACTED PERSONAL DATA 1269 NEWSTRUTT /A NARGLEY LODGE NURSING HOME 1260 NEWSTRUTT /A RABOITSWOOD LODGE CARE HOME 1261 NAZAREH CARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NCS T/A WESTBURY DAY CARE 1070 NEWBRAE CARE HOME 1070 NEWBRAE CARE HOME 1070 NEWBRAE CARE HOME 1070 NEWBRAE CARE HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T/A THE LUACS RESIDENTIAL HOME 1070 OAK LODGE CARE LID T	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,275.24 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,326.72 Private Contractors 5,259.52 Private Contractors 15,253.28 Private Contractors 15,253.28 Private Contractors 15,277.12 Private Contractors 663.60 Non Staff Advertising 15,177.12 Private Contractors 1,264.76 Private Contractors 6,259.52 Private Contractors 6,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 5,259.52 Private Contractors 6,259.52 Private Contractors 6,259.52 Private Contractors 5,269.00 Private Contractors 5,26	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Aublic Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1193 MRS V L RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NK SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1176 NCS T/A WESTBURY DAY CARE 1070 NK SUBMEY DAY CARE 1070 NEVSTBURY DAY CARE 1070 NEVSTBURY DAY CARE</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.00 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,272.27 Additional Allowances (non employee) 2,372.77 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,275.72 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,259.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,352.50 Private Contractors 1,517.512 Private Contractors 5,155.29 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,264.76 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,630.00 Non Staff Advertising 15,177.12 Privat</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1191 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1193 MRS V L RATTAN T/AS BROOK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NK SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME 1176 NCS T/A WESTBURY DAY CARE 1070 NK SUBMEY DAY CARE 1070 NEVSTBURY DAY CARE 1070 NEVSTBURY DAY CARE	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 3,613.00 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,272.27 Additional Allowances (non employee) 2,372.77 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,275.72 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,259.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,352.50 Private Contractors 1,517.512 Private Contractors 5,155.29 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,264.76 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,630.00 Non Staff Advertising 15,177.12 Privat	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1193 MRS VL RATTAN T/AS BROOK CARE HOME 1196 REDACTED PERSONAL DATA 11968 RAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1180 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1181 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 11826 NEY CARE LDT T/A LANGLEY LOD</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,255.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,39.68 Private Contractors 2,2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 2,336.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,239.52 Private Contractors 2,2,35.20 Private Contractors 2,2,35.20 Private Contractors 5,239.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 2,3,162.00 Private Contractors 2,3,162.01 Private Contractors 2,3,162.02 Private Contractors 2,3,162.03 Private Contractors 2,3,162.04 Private Contractors 3,5,299.94 Private Contractors 2,3,99.24 Private Contractors 2,5,99.29 Private Contractors 3,5,99.92 Private Contractors 2,5,99.24 Private Contractors 2,5,99.24</td><td>Other Agencies Other Agencies Other</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1193 MRS VL RATTAN T/AS BROOK CARE HOME 1196 REDACTED PERSONAL DATA 11968 RAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1180 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1181 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 11826 NEY CARE LDT T/A LANGLEY LOD	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,255.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,39.68 Private Contractors 2,2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 2,336.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,239.52 Private Contractors 2,2,35.20 Private Contractors 2,2,35.20 Private Contractors 5,239.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 2,3,162.00 Private Contractors 2,3,162.01 Private Contractors 2,3,162.02 Private Contractors 2,3,162.03 Private Contractors 2,3,162.04 Private Contractors 3,5,299.94 Private Contractors 2,3,99.24 Private Contractors 2,5,99.29 Private Contractors 3,5,99.92 Private Contractors 2,5,99.24	Other Agencies Other
ED Adults & Communities ED Adults & Aublic Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1026 REDACTED PERSONAL DATA 1026 REDACTED PERSONAL DATA 1026 REDACTED PERSONAL DATA 1026 MAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1037 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1038 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1038 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1385 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1385 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1385 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1386 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1387 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1380 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1380 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1390 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME </td></t<> <td>13/09/2023 13/09/2023</td> <td>12074231 120</td> <td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.00 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,272.27 Additional Allowances (non employee) 2,372.77 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,275.72 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,259.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,352.50 Private Contractors 1,517.512 Private Contractors 5,155.29 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,264.76 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,630.00 Non Staff Advertising 15,177.12 Privat</td> <td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td>	1079 MRS V L RATTAN T/AS BROOK CARE HOME 1083 MRS V L RATTAN T/AS BROOK CARE HOME 1192 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1011 MRS V L RATTAN T/AS BROOK CARE HOME 1026 REDACTED PERSONAL DATA 1026 REDACTED PERSONAL DATA 1026 REDACTED PERSONAL DATA 1026 MAI CARE LTD T/A LANGLEY LODGE NURSING HOME 1037 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1038 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1038 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1385 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1385 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1385 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1386 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1387 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1380 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1380 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME 1390 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 3,613.00 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,2621.44 Private Contractors 2,272.27 Additional Allowances (non employee) 2,372.77 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,272.72 Additional Allowances (non employee) 2,275.72 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,259.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 3,352.50 Private Contractors 1,517.512 Private Contractors 5,155.29 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 1,264.76 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 2,529.52 Private Contractors 66.300 Non Staff Advertising 15,177.12 Private Contractors 2,529.52 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,63.00 Non Staff Advertising 15,177.12 Private Contractors 3,630.00 Non Staff Advertising 15,177.12 Privat	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1193 MRS VL RATTAN T/AS BROOK CARE HOME 1196 REDACTED PERSONAL DATA 11968 RAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1180 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1181 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 11826 NEY CARE LDT T/A LANGLEY LOD</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,255.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,39.68 Private Contractors 2,2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 2,336.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,239.52 Private Contractors 2,2,35.20 Private Contractors 2,2,35.20 Private Contractors 5,239.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 2,3,162.00 Private Contractors 2,3,162.01 Private Contractors 2,3,162.02 Private Contractors 2,3,162.03 Private Contractors 2,3,162.04 Private Contractors 3,5,299.94 Private Contractors 2,3,99.24 Private Contractors 2,5,99.29 Private Contractors 3,5,99.92 Private Contractors 2,5,99.24 Private Contractors 2,5,99.24</td><td>Other Agencies Other Agencies Other</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1193 MRS VL RATTAN T/AS BROOK CARE HOME 1196 REDACTED PERSONAL DATA 11968 RAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1098 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1198 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1185 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1186 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1187 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1188 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1180 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 1181 NAH CARE LDT T/A LANGLEY LODGE NURSING HOME 11826 NEY CARE LDT T/A LANGLEY LOD	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 313.06 Private Contractors 2,265.20 Private Contractors 2,255.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,2,39.68 Private Contractors 2,2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 2,336.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,239.52 Private Contractors 2,2,35.20 Private Contractors 2,2,35.20 Private Contractors 5,239.52 Private Contractors 3,342.58 Private Contractors 3,342.58 Private Contractors 2,3,162.00 Private Contractors 2,3,162.01 Private Contractors 2,3,162.02 Private Contractors 2,3,162.03 Private Contractors 2,3,162.04 Private Contractors 3,5,299.94 Private Contractors 2,3,99.24 Private Contractors 2,5,99.29 Private Contractors 3,5,99.92 Private Contractors 2,5,99.24	Other Agencies Other
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1193 MRS V L RATTAN T/AS BROCK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1080 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1081 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDATE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1267 REDATE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NAK STARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NEWSTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NEWSTBURY DAY CARE 1070 NEWSTBAR CARE HOME <tr< td=""><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 1,706.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 21,049.22 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 3,252.95 Private Contractors 3,252.95 Private Contractors 2,529.52 Private Contr</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></tr<></td></t<>	1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1193 MRS V L RATTAN T/AS BROCK CARE HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1080 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1081 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDATE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1266 REDACTED PERSONAL DATA 1267 REDATE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NAK STARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NEWSTBURY DAY CARE 1070 NCS T/A WESTBURY DAY CARE 1070 NEWSTBURY DAY CARE 1070 NEWSTBAR CARE HOME <tr< td=""><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 1,706.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 21,049.22 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 3,252.95 Private Contractors 3,252.95 Private Contractors 2,529.52 Private Contr</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></tr<>	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 725.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 1,706.64 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 21,049.22 Private Contractors 3,342.58 Private Contractors 3,352.00 Private Contractors 3,252.95 Private Contractors 3,252.95 Private Contractors 2,529.52 Private Contr	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childrea & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1261 NATARE LTD T/A LANGLEY LODGE NURSING HOME 1275 NCS T/A WESTBURY DAT CARE 12161 NATARET HCARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1207 NCS T/A WESTBURY DAY CARE 1208 NEW CHART CARE LIDT T/A LANGLEY LODGE NURSING HOME 1216 NATARET CARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1217 NCS T/A WESTBURY DA</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,265.20 Private Contractors 15,253.28 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 2,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,59.52 Private Contractors 2,5</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1261 NATARE LTD T/A LANGLEY LODGE NURSING HOME 1275 NCS T/A WESTBURY DAT CARE 12161 NATARET HCARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1207 NCS T/A WESTBURY DAY CARE 1208 NEW CHART CARE LIDT T/A LANGLEY LODGE NURSING HOME 1216 NATARET CARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1217 NCS T/A WESTBURY DA	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,265.20 Private Contractors 15,253.28 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 2,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,59.52 Private Contractors 2,5	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Aublic Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1193 MRS V L RATTAN T/AS BROCK CARE HOME 1194 MRS V L RATTAN T/AS BROCK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 MRS CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1264 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 NAT CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NEVISARY ANSTRUPY DAY CARE</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 22,572.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,263.72 Private Contractors 2,259.52 Private Contractors 3,342.59 Private Contractors 3,342.50 Private Contractors 3,262.20 Private Contractors 2,259.52 Private Contractors 2,529.52 Private Contractors 3,342.50 Private Contractors 2,529.52 Private Contractors 3,680.00 Private Contractors 3,69.92 Private Contractors 3,59.92 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 2,529.52 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 2,59.93.25 Private Contractors 3,50.93.24 Private Contractors 3,63.24 Private Contractors 2,59.93.24 Private Contra</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS V L RATTAN T/AS BROCK CARE HOME 1083 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1191 MRS V L RATTAN T/AS BROCK CARE HOME 1192 MRS V L RATTAN T/AS BROCK CARE HOME 1193 MRS V L RATTAN T/AS BROCK CARE HOME 1194 MRS V L RATTAN T/AS BROCK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 MRS CARE LID T/A LANGLEY LODGE NURSING HOME 1070 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1285 NAH CARE LID T/A LANGLEY LODGE NURSING HOME 1286 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1264 REDACTED PERSONAL DATA 1265 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 NAT CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1070 NEVISARY ANSTRUPY DAY CARE	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 3,613.60 Private Contractors 2,265.20 Private Contractors 22,572.76 Additional Allowances (non employee) 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 3,261.24 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.28 Private Contractors 3,262.29 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,263.72 Private Contractors 2,259.52 Private Contractors 3,342.59 Private Contractors 3,342.50 Private Contractors 3,262.20 Private Contractors 2,259.52 Private Contractors 2,529.52 Private Contractors 3,342.50 Private Contractors 2,529.52 Private Contractors 3,680.00 Private Contractors 3,69.92 Private Contractors 3,59.92 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 2,529.52 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 3,59.93.24 Private Contractors 2,59.93.25 Private Contractors 3,50.93.24 Private Contractors 3,63.24 Private Contractors 2,59.93.24 Private Contra	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childrea & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care <t< td=""><td>1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1261 NATARE LTD T/A LANGLEY LODGE NURSING HOME 1275 NCS T/A WESTBURY DAT CARE 12161 NATARET HCARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1207 NCS T/A WESTBURY DAY CARE 1208 NEW CHART CARE LIDT T/A LANGLEY LODGE NURSING HOME 1216 NATARET CARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1217 NCS T/A WESTBURY DA</td><td>13/09/2023 13/09/2023</td><td>12074231 120</td><td>2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,265.20 Private Contractors 15,253.28 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 2,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,59.52 Private Contractors 2,5</td><td>Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci</td></t<>	1079 MRS VL RATTAN T/AS BROOK CARE HOME 1083 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1192 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1191 MRS VL RATTAN T/AS BROOK CARE HOME 1206 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA 1261 NATARE LTD T/A LANGLEY LODGE NURSING HOME 1275 NCS T/A WESTBURY DAT CARE 12161 NATARET HCARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1207 NCS T/A WESTBURY DAY CARE 1208 NEW CHART CARE LIDT T/A LANGLEY LODGE NURSING HOME 1216 NATARET CARE CHARTABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH) 1217 NCS T/A WESTBURY DA	13/09/2023 13/09/2023	12074231 120	2,766.68 Private Contractors 813.06 Private Contractors 2,265.20 Private Contractors 2,265.20 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,339.68 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,472.62 Private Contractors 2,875.24 Private Contractors 2,875.24 Private Contractors 2,652.00 Private Contractors 2,652.00 Private Contractors 5,165.72 Private Contractors 5,165.72 Private Contractors 5,265.20 Private Contractors 15,253.28 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 5,265.20 Private Contractors 2,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 5,269.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,259.52 Private Contractors 2,59.52 Private Contractors 2,5	Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agenci

Adult Social Care

Housing Services

Central Services

Adult Social Care

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Adult Social Care

Central Services

Adult Social Care

Children And Education Services

ED Neighbourhoods & Environment Cultural And Related Services

Children And Education Services

Cultural And Related Services

Environmental and Regulatory Services

Environmental and Regulatory Services

Children And Education Services

1386 PATHWAYS CARE GROUP LIMITED

1294 PATHWAYS CARE SERVICES

1641 POTENSIAL LTD T/A POTEN

1079 PRIORY SUPPORTING CARE LTD

1260 R G CARE LTD T/AS LIFSTAN WAY LTD

1386 R G CARE LTD T/AS LIFSTAN WAY LTD

3250 RAINBOW FOSTERING SERVICES LTD

3250 RAINBOW FOSTERING SERVICES LTD

3250 REGIONAL FOSTERING SERVICES T/A RFS

3250 REGIONAL FOSTERING SERVICES T/A RFS

3250 REGIONAL EOSTERING SERVICES T/A RES

1294 ROSEBUDS SUPPORTED LIVING LTD

1260 ROYAL MENCAP SOCIETY

1294 ROYAL MENCAP SOCIETY

1675 ROYAL MENCAP SOCIETY

1079 RUNWOOD HOMES

1070 RUNWOOD HOMES

1065 RUNWOOD HOMES

1070 RUNWOOD HOMES

1076 RUNWOOD HOMES

1079 RUNWOOD HOMES

1083 RUNWOOD HOMES

1581 RUNWOOD HOMES

1671 RUNWOOD HOMES

3250 SAFEHOUSES LTD

3250 SAFEHOUSES LTD

3250 SAFEHOUSES LTD

3250 SAFEHOUSES LTD

6165 SALE APPLIANCES

1070 SALVATION ARMY

5606 SAVILLS (UK) LIMITED

1070 SELECT PRIMECARE LTD

1091 SOUTHEND CARE LTD

1105 SPDNS NURSE CARE CIC.

1108 SPDNS NURSE CARE CIC.

1205 SPDNS NURSE CARE CIC.

1583 SPDNS NURSE CARE CIC.

1266 REDACTED PERSONAL DATA

1260 SUMMERCARE HOMES LTD

1260 SUMMERCARE HOMES LTD

1260 SUMMERCARE HOMES LTD

1671 SUMMERCARE HOMES LTD

1294 SUMMERCARE HOMES LTD

1675 SUMMERCARE HOMES LTD

1266 REDACTED PERSONAL DATA

1266 REDACTED PERSONAL DATA

1260 THE HOME FARM TRUST

3307 SUNBEAM FOSTERING AGENCY LTD

3307 SUNBEAM FOSTERING AGENCY LTD

3307 SUNBEAM FOSTERING AGENCY LTD

3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD

1070 ST EDITHS COURT

3055 REDACTED PERSONAL DATA

1070 SANDERS SENIOR LIVING LTD

1294 SAS SUPPORT & SOLUTIONS LIMITED

1105 SECAPLUS LIMITED T/A SECCARE+

1205 SECAPLUS LIMITED T/A SECCARE+

1674 SECAPLUS LIMITED T/A SECCARE+

3250 SHALAMAR CHILDREN LIMITED

7540 SKYGUARD LIMITED T/A PEOPLESAFI

4120 SOUTH ESSEX PROPERTY SERVICES

7535 SOUTH ESSEX PROPERTY SERVICES

7535 SOUTH ESSEX PROPERTY SERVICES

7160 SOUTH ESSEX PROPERTY SERVICES

1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION

1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION

1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION

1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED

1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED

3891 STEE AND PHILIPS CLIENTS ACCOUNTS

1266 REDACTED PERSONAL DATA

1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME

1386 S.B.CARE LTD

3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS

1070 R.G. CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME

1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME

1386 B.G.CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME

1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME

1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME

6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX

8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK

4,690.56 Private Contractors

5,203.68 Private Contractors

2,400.00 Private Contractors

2,520.00 Private Contractors

5,444.60 Private Contractors

20,847.68 Private Contractors

3.180.00 Private Contractors

2,793.84 Private Contractors

24,563.84 Private Contractors

3,788.40 Private Contractors

3,963.57 Private Contractors

3,963.57 Private Contractors

3,180.00 Private Contractors

4,905.56 Private Contractors

3.980.00 Private Contractors

10.588.40 Private Contractors

6.439.72 Private Contractors

26.279.26 Private Contractors

32,857,86 Private Contractors

2.529.52 Private Contractors

7.657.44 Private Contractors

2.576.12 Private Contractors

93,703,58 Private Contractors

1.897.14 Private Contractors

15.312.92 Private Contractors

42,631.05 Private Contractors

2.529.52 Private Contractors

2.529.52 Private Contractors

12.199.32 Private Contractors

1,195.98 Private Contractors

1,469.30 Private Contractors

1,273.14 Private Contractors

1,184.02 Private Contractors

39,401.04 Private Contractors

40,367.50 Direct Payments

5,400.00 Private Contractors

9,666.44 Private Contractors

10,944.64 Private Contractors

10,000.00 Professional Fees

20,222.60 Private Contractors

1,551.62 Private Contractors

2,328.40 Private Contractors

20,929.42 Private Contractors

4,048.08 Private Contractors

18,765.00 Private Contractors

24,838.52 Private Contractors

14,050.48 Private Contractors

3,978.00 Private Contractors

11,296.30 Private Contractors

929.61 Private Contractors

1,105.20 Private Contractors

582.16 Private Contractors

63.016.24 Private Contractors

12 434.08 Private Contractors

21,822.44 Private Contractors

2.067.80 Private Contractors

5.772.20 Private Contractors

3.749.20 Private Contractors

43.512.44 Private Contractors

1.986.88 Private Contractors

37.054.20 Private Contractors

1.439.20 Private Contractors

3.764.29 Private Contractors

3,609.29 Private Contractors

3,587.14 Private Contractors

3,873.80 Private Contractors

832.00 Social Care Services

2.067.80 Private Contractors

9.823.52 Private Contractors

1.193.50 Accomodation Payment

1,176.00 Tools And Equipment Repair And Maintenance

682.02 Repairs And Maintenance Contracts

2,105.00 Repairs And Maintenance Contracts

1,338.78 Repairs And Maintenance Contracts

75,690.38 Cleaning And Janitorial Cleaning Service

773.72 Private Contractors

683.13 Materials

4,200.00 Contractor - Programmed Works

320,000.00 Catering Food And Beverages

72,000.00 Catering Food And Beverages

16,211.65 Rents

Other Agencies

Other Agencies Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Services

Services

Services

Housing Benefits

Equipment Furniture And Materials

Equipment Furniture And Materials

Cleaning And Domestic Supplies

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings

Catering

Catering

Rents

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

13/09/2023

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

1207423

12074231

1207423

1207423

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

12074231

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

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Finance & Resources

ED Adults & Communities

ED Children & Public Health

ED Adults & Communities

FD Adults & Communities

FD Adults & Communities

FD Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Children & Public Health

ED Finance & Resources

ED Adults & Communities

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Finance & Resources

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Adults & Communities

FD Children & Public Health

FD Adults & Communities

FD Adults & Communities

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

			/ /			
D Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD 3250 THE LODDON FOUNDATION LTD	13/09/2023 13/09/2023	12074231 12074231	11,410.41 Private Contractors 11,410.30 Private Contractors	Other Agencies Other Agencies
D Children & Public Health	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	13/09/2023	12074231	4,524.00 Private Contractors	Other Agencies Other Agencies
D Neighbournoods & Environment	Environmental And Regulatory Services Adult Social Care	4506 THE PETROL TANK COMPANY LTD 1260 THE STRATHMORE CARE GROUP	13/09/2023	12074231 12074231	1,868.00 Private Contractors 2,529.52 Private Contractors	Other Agencies
D Adults & Communities D Adults & Communities	Adult Social Care Adult Social Care	1260 THE STRATHMORE CARE GROUP 1070 THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52 Private Contractors 78,002.60 Private Contractors	Other Agencies
						Other Agencies
O Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	13/09/2023	12074231	9,994.32 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	13/09/2023	12074231	9,214.68 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	13/09/2023	12074231	10,276.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
		7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER	13/09/2023	12074231	600.00 Court Costs And Legal Fees	Services
Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	13/09/2023	12074231	3,625.56 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	13/09/2023	12074231	5,702.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	13/09/2023	12074231	20,955.28 Private Contractors	Other Agencies
Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	174,159.71 Private Contractors	Other Agencies
Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	607,497.18 Private Contractors	Other Agencies
	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	3,116.12 Private Contractors	Other Agencies
		4670 VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	43,437.18 Private Contractors	Other Agencies
	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	2,194.43 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	13/09/2023	12074231	1.361.37 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	13/09/2023	12074231	38,278.07 Private Contractors	
Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	13/09/2023	12074231		Other Agencies
					3,255.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	13/09/2023	12074231	1,355.10 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1176 VICTORIA COURT REST HOME	13/09/2023	12074231	1,028.57 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	13/09/2023	12074231	5,789.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	13/09/2023	12074231	1,687.56 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1192 VOYAGE LTD	13/09/2023	12074231	8,682.88 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 VOYAGE LTD	13/09/2023	12074231	7,252.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	13/09/2023	12074231	23,514.69 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 WESTCLIFF LODGE	13/09/2023	12074231	2,529.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	13/09/2023	12074231	2,890.88 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	13/09/2023	12074231	6.317.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	13/09/2023	12074231	3,510.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	13/09/2023	12074231	18.054.40 Private Contractors	Other Agencies
Finance & Resources	Environmental and Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	15/09/2023	12074237	727.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
Finance & Resources	Central Services	7140 (G) MILLANE CONTRACT SERVICES LTD	15/09/2023	12074237	747.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
Finance & Resources	Central Services	7140 (G) MILLANE CONTRACT SERVICES LTD	15/09/2023	12074237	747.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
	Central Services			12074237	6.228.00 Main Contractor	Main Contractor
ults & Communities		9010 (G) STANNAH LIFTS LIMITED	15/09/2023			
ildren & Public Health	Environmental And Regulatory Services	4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT	15/09/2023	12074237	1,000.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
owth & Housing	Children And Education Services	3265 (N) PJW PROPERTY MAINTENANCE	15/09/2023	12074237	1,437.23 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of building
ults & Communities	Planning Services	5641 07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	15/09/2023	12074237	500.00 3rd Party training	Services
ults & Communities	Planning Services	5641 4IMPRINT DIRECT LIMITED	15/09/2023	12074237	837.87 Staff Advertising Costs	Indirect Employee Expenses
ults & Communities	Adult Social Care	1209 ACCORA LTD	15/09/2023	12074237	1,390.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	15/09/2023	12074237	3,472.50 Pet Boarding	Services
ildren & Public Health	Cultural and Related Services	7505 AGROVISTA UK LTD	15/09/2023	12074237	2,293.20 Materials	Equipment Furniture And Materials
ults & Communities	Cultural And Related Services	7540 AGROVISTA UK LTD	15/09/2023	12074237	1,117.36 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ighbourhoods & Environment	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	15/09/2023	12074237	1,793.00 Commissioned Training	Services
owth & Housing	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	15/09/2023	12074237	558.00 Commissioned Training	Services
ults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	15/09/2023	12074237	8.285.01 Private Contractors	Other Agencies
Idren & Public Health	Children And Education Services	3591 CANSFORD LABORATORIES LIMITED	15/09/2023	12074237	601.75 Medical And Health Services	Services
ults & Communities	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	15/09/2023	12074237	7.036.00 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	15/09/2023	12074237	5,784.56 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	15/09/2023	12074237	4,116.00 Private Contractors	Other Agencies
ighbourhoods & Environment	Children And Education Services	3307 CLOVER FOSTERING LIMITED	15/09/2023	12074237	4,116.00 Private Contractors	Other Agencies Other Agencies
ignbournoods & Environment insformation	Planning Services	520 DENTONS UK AND MIDDLE EAST LLP	15/09/2023	12074237	-,	Other Agencies Services
					1,425.00 Consultancy Services	
ighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	15/09/2023	12074237	1,561.00 Crematoria And Cemetery Services	Services
owth & Housing	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	15/09/2023	12074237	1,572.00 Medical And Health Services	Services
ighbourhoods & Environment	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	15/09/2023	12074237	800.00 Barristers fees	Services
wth & Housing	Central Services	9009 EDI SURVEYS LTD	15/09/2023	12074237	1,720.00 Main Contractor	Main Contractor
ance & Resources	Children And Education Services	3265 REDACTED PERSONAL DATA	15/09/2023	12074237	750.00 Additional Allowances (non employee)	Services
ighbourhoods & Environment	Central Services	7096 ENCORE ENVELOPES LTD	15/09/2023	12074237	527.10 Paper	Printing Stationery And General Office Expense
ighbourhoods & Environment	Central Services	2039 ENVIRONMENT AGENCY RECEIPTS	15/09/2023	12074237	53,742.65 Miscellaneous Expenses	Expenses
owth & Housing	Central Services	2226 ESSEX COUNTY COUNCIL	15/09/2023	12074237	41,595.79 Miscellaneous Expenses	Expenses
owth & Housing	Public Health	8700 ESSEX POLICE AUTHORITY	15/09/2023	12074237	5,389.00 Other Agencies	Other Agencies
owth & Housing	Environmental And Regulatory Services	4505 F G MARSHALL LTD	15/09/2023	12074237	1,320.55 Crematoria And Cemetery Services	Services
neral Fund Balance Sheet	Cultural and Related Services	7515 FARGRO LIMITED	15/09/2023	12074237	1.028.82 Materials	Equipment Furniture And Materials
ults & Communities	Children And Education Services	3200 FORMARA LIMITED T/A FORMARA PRINT	15/09/2023	12074237	1,587.00 Consultancy Services	Services
owth & Housing	Cultural And Related Services	4195 FORMARA LIMITED T/A FORMARA PRINT	15/09/2023	12074237	1,128.00 Printing	Printing Stationery And General Office Expense
ults & Communities	Children And Education Services	3250 FOSTFRING SUPPORT GROUP	15/09/2023	12074237	7.214.63 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3250 FUSION FOSTERING LTD	15/09/2023	12074237	3.852.86 Private Contractors	
		8640 GBS REINHS MID ESSEX CCG				Other Agencies Health Authorities
owth & Housing	Central Services		15/09/2023	12074237	663,819.00 Health Authorities	
owth & Housing	Central Services	8640 GBS RE NHS MID ESSEX CCG	15/09/2023	12074237	663,819.00 Health Authorities	Health Authorities
owth & Housing	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	15/09/2023	12074237	503.37 Private Contractors	Other Agencies
	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,376.25 Agency Staff	Direct Employee Expenses
ansformation					1.376.25 Agency Staff	Direct Employee Expenses
ansformation	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237		Direct Employee Expenses
	Adult Social Care Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023 15/09/2023	12074237 12074237	1,376.25 Agency Staff 1,332.39 Agency Staff	Direct Employee Expenses Direct Employee Expenses

Adult Social Care

Cultural And Related Services

Children And Education Services

Central Services

Central Services

Central Services

Housing Services

Housing Services

Adult Social Care

1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3223 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3590 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3455 HAVS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

15/09/2023

12074237

12074237

12074237

12074237

1207423

12074237

1207423

12074237

1207423

12074237

1207423

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

1207423

12074237

1207423

12074237

1207423

12074237

1207423

12074237

1207423

12074237

12074237

12074237

1207423

12074237

1207423

12074237

1207423

12074237

1207423

12074237

1207423

12074237

1207423

1207423

1207423

1207423

1207423

1207423

1207423

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

12074237

679.14 Agency Staff

1,547.28 Agency Staff

738.60 Agency Staff

4,875.10 Agency Staff

1,950.04 Agency Staff

959.04 Agency Staff

2,294.28 Agency Staff

1,500.24 Agency Staff

1,321.64 Agency Staff

738.60 Agency Staff

1,250.20 Agency Staff

1,000.16 Agency Staff

1,250.20 Agency Staff

1,332.38 Agency Staff

1,332.38 Agency Staff

1,462.62 Agency Staff

1,426.10 Agency Staff

1.347.19 Agency Staff

1,045.14 Agency Staff

1.045.14 Agency Staff

1,107.90 Agency Staff

1.477.20 Agency Staff

545.70 Agency Staff

503.54 Agency Staff

609.40 Agency Staff

641.08 Agency Staff

7,275.00 Recruitment

641.08 Agency Staff

609.40 Agency Staff

855.16 Agency Staff

619.10 Agency Staff

609.40 Agency Staff

672.75 Agency Staff

609.40 Agency Staff

2,351.56 Agency Staff

782.25 Agency Staff

678.90 Agency Staff

1,321.64 Agency Staff

845.07 Agency Staf

704.22 Agency Staff

1,719.37 Agency Staf

1,543.64 Agency Staff

1,352.40 Agency Staff

1,728.64 Agency Staf

1,728.64 Agency Staff

1,543.64 Agency Staf

1,543.64 Agency Staff

1,432.64 Agency Staff

1,142.24 Agency Staff

1,731.99 Agency Staf

1,397.07 Agency Staf

2,089.76 Agency Staf

2,784.40 Agency Staff

2,416.45 Agency Staff

2,781.80 Agency Staff

640.64 Agency Staff

737.95 Agency Staff

737.95 Agency Staff

2,781.80 Agency Staff

2,522.05 Agency Staff

1,577.25 Agency Staff

2,461.93 Agency Staff

2,867.85 Agency Staff

1,352.33 Agency Staff

1,580.25 Agency Staff

1,543.64 Agency Staff

1,724.94 Agency Staff

1,506.64 Agency Staff

529.51 Agency Staff

1,580.25 Agency Staff

2,314.60 Agency Staff

674.88 Agency Staff

607.10 Agency Staff

597.45 Agency Staff

1.728.64 Agency Staff

700.80 Agency Staff

782.25 Agency Staff

588.00 Agency Staff

1,756.37 Agency Staf

619.10 Agency Staff

553.95 Agency Staff

Direct Employee Expenses

Indirect Employee Expenses

Organisation Code

Neighbourhoods & Environment

Neighbourhoods & Environment

Neighbourhoods & Environment

Adults & Communities

Growth & Housing

Growth & Housing

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

FD Adults & Communities

FD Adults & Communities

FD Adults & Communities

FD Adults & Communities

FD Adults & Communities

FD Adults & Communities

ED Adults & Communities

FD Adults & Communities

FD Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

FD Children & Public Health

ED Children & Public Health

FD Children & Public Health

ED Children & Public Health

FD Children & Public Health

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

D Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,581.10 Agency Staff	Direct Employee Expenses
D Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	620.20 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	597.45 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	597.45 Agency Staff	Direct Employee Expenses
inance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	587.65 Agency Staff	Direct Employee Expenses
irowth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	856.53 Agency Staff	Direct Employee Expenses
rowth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	856.53 Agency Staff	Direct Employee Expenses
rowth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	983.64 Agency Staff	Direct Employee Expenses
rowth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,053.94 Agency Staff	Direct Employee Expenses
rowth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	817.95 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	609.40 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	650.00 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27 Agency Staff	Direct Employee Expenses
ighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	641.88 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,905.35 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2.905.35 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,437.85 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	794.85 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,733.54 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,706.45 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment		6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,487.71 Agency Staff	Direct Employee Expenses
rategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	746.80 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,091.25 Agency Staff	Direct Employee Expenses
rategy, Change & Governance	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,307.23 Agency Staff	Direct Employee Expenses
		7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	737.52 Agency Staff	Direct Employee Expenses
		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7130 HAYS SPECIALIST RECRUITMENT I TD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237		
rategy, Change & Governance					1,929.96 Agency Staff	Direct Employee Expenses
rategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,529.56 Agency Staff	Direct Employee Expenses
rategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,663.55 Agency Staff	Direct Employee Expenses
trategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,090.35 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,037.96 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,037.96 Agency Staff	Direct Employee Expenses
			//			
trategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,376.35 Agency Staff	Direct Employee Expenses
rategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,904.35 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3435 HMPPS	15/09/2023	12074237	10,168.00 Other Agencies	Other Agencies
hildren & Public Health	Children And Education Services	3435 HMPPS	15/09/2023	12074237	25,978.00 Other Agencies	Other Agencies
hildren & Public Health	Children And Education Services	3435 HMPPS	15/09/2023	12074237	10.168.00 Other Agencies	Other Agencies
hildren & Public Health	Children And Education Services	3435 HMPPS	15/09/2023	12074237	984.00 Other Agencies	Other Agencies
hildren & Public Health	Children And Education Services	3435 HMPPS		12074237	3.352.00 Other Agencies	
			15/09/2023			Other Agencies
hildren & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	15/09/2023	12074237	26,000.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	15/09/2023	12074237	23,000.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	15/09/2023	12074237	4,483.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	15/09/2023	12074237	7,564.87 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	15/09/2023	12074237	693.72 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KEMEA SERVICES LTD	15/09/2023	12074237	1.266.23 Private Contractors	Other Agencies
					_,	
dults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	15/09/2023	12074237	663.82 Private Contractors	Other Agencies
dults & Communities	Cultural And Related Services	4030 KINGDOM COFFEE LIMITED	15/09/2023	12074237	623.12 Catering Food And Beverages	Catering
trategy, Change & Governance	Central Services	2038 LEIGH ON SEA TOWN COUNCIL	15/09/2023	12074237	231,028.00 Miscellaneous Expenses	Expenses
hildren & Public Health	Children And Education Services	3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	15/09/2023	12074237	705.60 Professional Fees	Services
hildren & Public Health	Children And Education Services	3892 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	15/09/2023	12074237	-1.620.00 Court Costs And Legal Fees	Services
				12074237		Services
hildren & Public Health	Children And Education Services	3892 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	15/09/2023		2,484.00 Court Costs And Legal Fees	
hildren & Public Health	Children And Education Services	3165 MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	15/09/2023	12074237	990.00 Professional Fees	Services
rowth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	15/09/2023	12074237	3,481.00 Accommodation Costs	Expenses
dults & Communities	Cultural And Related Services	4230 MR GUSTAVO PASSARELLA PASCOAL :: (Accounts Payable Sundry)	15/09/2023	12074237	557.74 Cultural And Entertainment Services	Services
dults & Communities	Cultural And Related Services	4230 MR LUKE NUNN ::(Accounts Payable Sundry)	15/09/2023	12074237	525.00 Cultural And Entertainment Services	Services
dults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	15/09/2023	12074237	1,000.00 Cultural And Entertainment Services	Services
dults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	15/09/2023	12074237	1.900.00 Cultural And Entertainment Services	Services
hildren & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	15/09/2023	12074237	500.00 Grants	Grants And Subscriptions
			//			
dults & Communities	Cultural And Related Services	4245 NAUTICALIA	15/09/2023	12074237	1,335.36 Materials	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/09/2023	12074237	7,182.00 Professional Fees	Services
rowth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	15/09/2023	12074237	17,298.00 Catering Food And Beverages	Catering
	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	15/09/2023	12074237	605.00 Private Contractors	Other Agencies
eighbourhoods & Environment		4204 PAUL SIGGINS T/A THE MOSAIC STUDIO	15/09/2023	12074237	500.00 Materials	Equipment Furniture And Materials
eighbourhoods & Environment		5111 PEOPLESCOUT LTD	15/09/2023	12074237	1.245.33 Non Staff Advertising	Services
	Highways And Transport Services	5111 PEOPLESCOUT LTD	15/09/2023	12074237	723.09 Non Staff Advertising	Services
ildren & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/09/2023	12074237	543.52 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/09/2023	12074237	1,463.00 Private Contractors	Other Agencies
ildren & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/09/2023	12074237	852.00 Private Contractors	Other Agencies
march a rubiic ficaltii	Planning Services	5550 PURCELL ARCHITECTURE LTD	15/09/2023	12074237	850.00 Professional Fees	Services
and the Collected and						
		5550 PURCELL ARCHITECTURE LTD	15/09/2023	12074237	1,600.00 Professional Fees	Services
rowth & Housing	Planning Services		15/09/2023	12074237	1,075.00 Additional Allowances (non employee)	Services
rowth & Housing	Planning Services Children And Education Services	3891 QUEENSWAY HOUSE			1,316.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
rowth & Housing hildren & Public Health	Children And Education Services			12074237		
rowth & Housing hildren & Public Health dults & Communities	Children And Education Services Adult Social Care	1209 RNIB ENTERPRISES	15/09/2023	12074237		
rowth & Housing hildren & Public Health dults & Communities inance & Resources	Children And Education Services Adult Social Care Central Services	1209 RNIB ENTERPRISES 7111 ROYAL MAIL	15/09/2023 15/09/2023	12074237	2,264.47 Mail Services Postage	Communications And Computing
rowth & Housing hildren & Public Health dults & Communities nance & Resources nance & Resources	Children And Education Services Adult Social Care Central Services Central Services	1209 RNIB ENTERPRISES 7111 ROYAL MAIL 7111 ROYAL MAIL	15/09/2023 15/09/2023 15/09/2023	12074237 12074237	2,264.47 Mail Services Postage 2,528.29 Mail Services Postage	Communications And Computing Communications And Computing
Growth & Housing Children & Public Health Adults & Communities Grance & Resources Grance & Resources	Children And Education Services Adult Social Care Central Services Central Services Central Services	1209 RNIB ENTERPRISES 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL	15/09/2023 15/09/2023 15/09/2023 15/09/2023	12074237 12074237 12074237	2,264.47 Mail Services Postage 2,528.29 Mail Services Postage 1,689.23 Mail Services Postage	Communications And Computing Communications And Computing Communications And Computing
Growth & Housing Children & Public Health dults & Communities inance & Resources inance & Resources inance & Resources inance & Resources	Children And Education Services Adult Social Care Central Services Central Services Central Services Central Services Central Services	1209 RNIB ENTERPRISES 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL	15/09/2023 15/09/2023 15/09/2023 15/09/2023 15/09/2023	12074237 12074237 12074237 12074237 12074237	2,264.47 Mail Services Postage 2,528.29 Mail Services Postage 1,689.23 Mail Services Postage 3,296.62 Mail Services Postage	Communications And Computing Communications And Computing Communications And Computing Communications And Computing
Growth & Housing Growth & Housing Lindlera & Public Health Adults & Communities Linance & Resources Linance &	Children And Education Services Adult Social Care Central Services Central Services Central Services	1209 RNIB ENTERPRISES 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL 7111 ROYAL MAIL	15/09/2023 15/09/2023 15/09/2023 15/09/2023	12074237 12074237 12074237	2,264.47 Mail Services Postage 2,528.29 Mail Services Postage 1,689.23 Mail Services Postage	Communications And Computing Communications And Computing Communications And Computing

Growth & Housing	Central Services	9007 RSK ACOUSTICS LTD	15/09/2023	12074237	2,710.00 Main Contractor	Main Contractor
Adults & Communities	Housing Services	6165 SALE APPLIANCES	15/09/2023	12074237	599.79 Materials	Equipment Furniture And Materials
dults & Communities	Housing Services	6165 SALE APPLIANCES	15/09/2023	12074237	683.13 Materials	Equipment Furniture And Materials
dults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	15/09/2023	12074237	19,766.45 Private Contractors	Other Agencies
eighbourhoods & Environment	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	15/09/2023	12074237	1,551.62 Private Contractors	Other Agencies
ildren & Public Health	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	15/09/2023	12074237	764.12 Private Contractors	Other Agencies
ults & Communities	Central Services	7105 SHARPE PRITCHARD	15/09/2023	12074237	928.00 Court Costs And Legal Fees	Services
ighbourhoods & Environment	Adult Social Care	2041 SMARTWORD (GLOBAL) LTD	15/09/2023	12074237	1,888.36 Interpretation And Translation	Services
owth & Housing	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	15/09/2023	12074237	38,476.05 Contract Cleaning	Cleaning And Domestic Supplies
ults & Communities	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	15/09/2023	12074237	1.480.00 Cultural And Entertainment Services	
					-,	Services
ildren & Public Health	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	2,015.00 Social Care Services	Services
ults & Communities	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	2,635.00 Accomodation Payment	Services
owth & Housing	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	1,472.50 Accomodation Payment	Services
owth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	5,487.50 Accommodation Costs	Expenses
ighbourhoods & Environment	Housing Services	6010 SOUTHEND GUEST HOUSE	15/09/2023	12074237	7.345.00 Accommodation Costs	Expenses
ansformation	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	15/09/2023	12074237	1,240.00 Accomodation Payment	Services
ighbourhoods & Environment	Children And Education Services	3691 STEE AND PHILIPS CLIENTS ACCOUNTS	15/09/2023	12074237	1.798.00 Accomplation Payment	Services
owth & Housing	Children And Education Services	3221 THE ANNA FREUD CENTRE	15/09/2023	12074237	500.00 Training Expenses	Indirect Employee Expenses
ighbourhoods & Environment	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/09/2023	12074237	648.00 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	-4,885.72 Private Contractors	Other Agencies
ance & Resources	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72 Private Contractors	Other Agencies
ighbourhoods & Environment	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72 Private Contractors	Other Agencies
ighbourhoods & Environment	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72 Private Contractors	Other Agencies
owth & Housing	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	3,409.57 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	652.74 Private Contractors	Other Agencies
neral Fund Balance Sheet	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	7.621.10 Private Contractors	Other Agencies
					.,	
ults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	765.20 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1105 TRIX MEDCARE LTD	15/09/2023	12074237	6,833.56 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	15/09/2023	12074237	2,305.10 Private Contractors	Other Agencies
owth & Housing	Cultural and Related Services	7520 UPSON MOWERS LTD	15/09/2023	12074237	7,508.40 Private Contractors	Other Agencies
owth & Housing	Cultural and Related Services	7510 UPSON MOWERS LTD	15/09/2023	12074237	5,942.04 Private Contractors	Other Agencies
owth & Housing	Cultural And Related Services	7540 UPSON MOWERS LTD	15/09/2023	12074237	1,400.00 Private Contractors	Other Agencies
owth & Housing	Cultural And Related Services	7540 UPSON MOWERS LTD	15/09/2023	12074237	7,808.40 Private Contractors	Other Agencies
nsformation	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	15/09/2023	12074237	9,155.71 Private Contractors	Other Agencies
Insformation				12074237		
	Environmental And Regulatory Services	4561 VIP-SYSTEM LTD	15/09/2023		1,936.08 Printing	Printing Stationery And General Office Expense
ighbourhoods & Environment	Adult Social Care	1510 WELBECK HOTEL	15/09/2023	12074237	1,240.00 Additional Allowances (non employee)	Services
ighbourhoods & Environment	Environmental and Regulatory Services	7110 YOUNGS FLOORING	15/09/2023	12074237	565.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
ults & Communities	Central Services	9010 (G) ABACUS PLAYGROUNDS LIMITED	19/09/2023	12074240	12,488.00 Grants Paid	Grants Paid
ighbourhoods & Environment	Central Services	9010 (G) GRACELANDS CMS LTD	19/09/2023	12074240	10,093.30 Grants Paid	Grants Paid
ighbourhoods & Environment	Cultural And Related Services	4045 (G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	1,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildir
ighbourhoods & Environment	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	500.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildin
owth & Housing	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	2,010.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildir
owth & Housing	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	1,760.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of building
Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	19/09/2023	12074240	8,673.16 Contractors General	Contractors General
Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	19/09/2023	12074240	9,903.64 Contractors General	Contractors General
Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	19/09/2023	12074240	750.00 Conveyance of Clients	Contract Hire And Operating Leases
Adults & Communities	Adult Social Care	1352 ACCESS ANYONE LTD	19/09/2023	12074240	750.00 Conveyance of Clients	Contract Hire And Operating Leases
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1,488.74 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	746.52 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	932.67 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	19/09/2023	12074240	5,917.44 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/09/2023	12074240	4,055.58 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL 3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/09/2023	12074240	1.427.44 Private Contractors	
						Other Agencies
Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	19/09/2023	12074240	2,668.65 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	19/09/2023	12074240	107,618.57 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	19/09/2023	12074240	22,022.01 Private Contractors	Other Agencies
Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	19/09/2023	12074240	1,465.74 Waste Management	Cleaning And Domestic Supplies
Children & Public Health	Children And Education Services	3691 BLITZERS LTD	19/09/2023	12074240	1,725.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	19/09/2023	12074240	4,155.67 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	19/09/2023	12074240	51.986.90 Private Contractors	Other Agencies
Growth & Housing	Housing Services	9005 BRIGHTS LOCKSMITHS LIMITED	19/09/2023	12074240	1,704.08 Contractors General	Contractors General
Growth & Housing	Housing Services	9005 BRIGHTS LOCKSMITHS LIMITED	19/09/2023	12074240	1,245.10 Contractors General	Contractors General
Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	19/09/2023	12074240	8,259.62 Communications Telephone Rental	Communications And Computing
Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	19/09/2023	12074240	1,300.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	19/09/2023	12074240	3,978.57 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	19/09/2023	12074240	181,364.80 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	19/09/2023	12074240	183,368.42 Other Establishments	Other Establishments
Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	19/09/2023	12074240	13.176.32 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	775.46 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3205 REDACTED PERSONAL DATA 3152 DR G HORRIGAN		12074240	2.875.00 Private Contractors	
			19/09/2023			Other Agencies
Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	19/09/2023	12074240	321,408.69 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	19/09/2023	12074240	184,774.30 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	746.52 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	19/09/2023	12074240	1,000.00 3rd Party training	Services
Adults & Communities	Adult Social Care	1209 ETAC LTD	19/09/2023	12074240	2,722.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	19/09/2023	12074240	177,591.74 Other Establishments	Other Establishments
Children & Public Health	Children And Education Services	3025 FRIARS CENTRE PLAYGROUP	19/09/2023	12074240	3,456.00 Grants	Grants And Subscriptions
Adults & Communities						
	Adult Social Care	1266 REDACTED PERSONAL DATA	19/09/2023	12074240	1,213.05 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services Children And Education Services	3025 GET THE KIDS OUT 3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/09/2023 19/09/2023	12074240 12074240	19,913.00 Grants 700.00 Private Contractors	Grants And Subscriptions Other Agencies

ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/09/2023	12074240	540.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GREAT FUTURE SUPPORT LTD	19/09/2023	12074240	500.25 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	19/09/2023	12074240	1,836.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	19/09/2023	12074240	4,040.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	19/09/2023	12074240	2.700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	19/09/2023	12074240	1,820.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	503.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	1,150.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	862.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28 Private Contractors	•
						Other Agencies
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	19/09/2023	12074240	164,825.23 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	541.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	19/09/2023	12074240	5,705.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1,283.57 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1.439.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1.786.20 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	810.56 Foster Carer Allowance	
						Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	828.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1,561.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDS KINGDOM SOUTHEND LTD	19/09/2023	12074240	6,720.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	19/09/2023	12074240	10,359.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	19/09/2023	12074240	833.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/09/2023	12074240	35,021.45 Private Contractors	Other Agencies
ED Children & Public Health		3040 LEARNING IN HARMONY MUCH ACADEMY INOSI 1/A BLENNENN PRIMARY SCHOOL		12074240	22.494.36 Private Contractors	
	Children And Education Services		19/09/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	19/09/2023	12074240	29,866.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/09/2023	12074240	2,180.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	19/09/2023	12074240	230,251.70 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	882.28 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	10.135.71 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	1.500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	550.00 Accomodation Payment	Services
			-11			
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	1,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	2,042.86 Accomodation Payment	Services
ED Neighbourhoods & Environment	Central Services	7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	19/09/2023	12074240	2,468.00 Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	19/09/2023	12074240	4,583.83 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	4,583.83 Private Contractors 535.56 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023		535.56 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 3020 LITTLE ACORNS PRE SCHOOL	19/09/2023 19/09/2023	12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments	Other Agencies Other Establishments
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance	Other Agencies Other Establishments Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors	Other Agencies Other Establishments Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 UTTE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance	Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 565.20 Foster Carer Allowance	Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 UTTE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance	Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 565.20 Foster Carer Allowance	Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1.039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 555.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance	Other Agencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 MICTM HALL PRIMARY SCH	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	535.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 555.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 282,753.22 Other Establishments	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287,253.22 Other Establishments 88.174 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Fatabilshments Other Estabilshments Other Fatabilshments
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3061 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,723.89 Foster Carer Allowance 565.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,789.35 Foster Carer Allowance 1,789.35 Foster Carer Allowance 585.20 Other Establishments 881.74 Foster Carer Allowance 50.00.0 Additional Allowance (non employee)	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3000 ITTE ACCORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1.039.00 Other Establichments S02.17 Foster Carer Allowance 10.351.46 Private Contractors 1.723.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1.365.36 Foster Carer Allowance 1.769.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance S00.00 Additional Allowances (non employee) 1.480.75 Foster Carer Carlowance 1.480.75 Foster Carer Carlowance	Other Ägencies Other Establishments Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Growth & Housing ED Children & Rublic Health	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3061 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 565.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287.253.22 Other Establishments 88.174 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 82.500 Court Costs And Legal Fees	Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3264 MILTON HALL PRIMARY SCH 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.35 Foster Carer Allowance 1,769.35 Foster Carer Allowance 287,253.22 Other Establishments 881.74 Foster Carer Allowance 50.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 825.00 Court Costs And Legal Fees 979.60 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Aliowance 1,039.00 Other Establishments S02.17 Foster Carer Aliowance 10,351.46 Private Contractors 1,273.89 Foster Carer Aliowance S55.20 Foster Carer Aliowance 1,365.36 Foster Carer Aliowance 1,365.36 Foster Carer Aliowance 287,253.22 Other Establishments 88.174 Foster Carer Aliowance S00.00 Additional Aliowances (non employee) 1,480.25 Foster Carer Aliowance 252,000 Court Costs And Legal Fees 979.60 Foster Carer Aliowance	Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3061 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,373.89 Foster Carer Allowance 565.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,363.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 500.00 Additional Allowance (non employee) 1,480.75 Foster Carer Allowance 925.00 Court Costs And LegaFees 979.60 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Establishments Other Agencies Services Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Aliowance 1,039.00 Other Establishments S02.17 Foster Carer Aliowance 10,351.46 Private Contractors 1,273.89 Foster Carer Aliowance S55.20 Foster Carer Aliowance 1,365.36 Foster Carer Aliowance 1,365.36 Foster Carer Aliowance 287,253.22 Other Establishments 88.174 Foster Carer Aliowance S00.00 Additional Aliowances (non employee) 1,480.25 Foster Carer Aliowance 252,000 Court Costs And Legal Fees 979.60 Foster Carer Aliowance	Other Agencies Services Other Agencies Other Agencies Services Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3061 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,373.89 Foster Carer Allowance 565.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,363.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 500.00 Additional Allowance (non employee) 1,480.75 Foster Carer Allowance 925.00 Court Costs And LegaFees 979.60 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance	Other Ågencies Services Other Ågencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 UTTL ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA <t< td=""><td>19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023</td><td>12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240</td><td>S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287,253.22 Other Establishments 88.174 Foster Carer Allowance S0.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 979.60 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance 790.96 Foster Carer Allowance 50.00.0 Additional Allowances (non employee) 946.52 Foster Carer Allowance 790.96 Foster Carer Allowance 700.96 Foster Carer Allowance (non employee)</td><td>Other Agencies Other Agencies Services Other Agencies Grants And Subscriptions</td></t<>	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287,253.22 Other Establishments 88.174 Foster Carer Allowance S0.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 979.60 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance 790.96 Foster Carer Allowance 50.00.0 Additional Allowances (non employee) 946.52 Foster Carer Allowance 790.96 Foster Carer Allowance 700.96 Foster Carer Allowance (non employee)	Other Agencies Services Other Agencies Grants And Subscriptions
ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3260 ITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 ITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3261	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1.039.00 Other Establichments S02.17 Foster Carer Allowance 10.351.46 Private Contractors 1.273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1.563.36 Foster Carer Allowance 1.769.35 Foster Carer Allowance 500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee)	Other Agencies Services Other Agencies Services Grants And Subscriptions Services
ED Children & Public Health ED Growth & Housing ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Aliowance 1,039.00 Other Establishments S02.17 Foster Carer Aliowance 10,351.46 Private Contractors 1,273.89 Foster Carer Aliowance 1,365.36 Foster Carer Aliowance 1,365.36 Foster Carer Aliowance 287.253.22 Other Establishments 88.174 Foster Carer Aliowance 287.253.22 Other Establishments 88.174 Foster Carer Aliowance 1,400.75 Foster Carer Aliowance 50.00 Additional Aliowances (non employee) 496.52 Foster Carer Aliowance 790.96 Foster Carer Aliowance 500.00 Additional Aliowances (non employee) 500.00 Additional	Other Agencies Services Other Agencies Other Agencies Services Other Agencies Services Grants And Subscriptions Services Grants And Subscriptions Services Other Agencies
ED Children & Public Health ED Children & Public Health	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	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3061 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 565.20 Foster Carer Allowance 1,363.35 Foster Carer Allowance 1,363.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 925.06 Court Costs And Lega Fees 979.80 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance 500.00 Additional Allowances (non employee) 950.00 Oster Carer Allowance 500.00 Additional Allowances (non employee) 950.00 Oster Carer Allowance 500.00 Additional Allowances (non employee) 950.00 Oster Carer Allowance 500.00 Additional Allowances (non employee) 950.03 Foster Carer Allowance 99.95 Coster Carer Allowance 99.95 Coster Carer Allowance 99.95 Coster Carer Allowance 500.00 Additional Allowances (non employee) 99.03 Foster Carer Allowance 98.52 Accomodation Payment	Other Ågencies Services Other Ågencies Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 UTTLE ACORNS PRE SCHOOL 325 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA <t< td=""><td>19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023</td><td>12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240</td><td>S35.56 Foster Carer Allowance 1,039.00 Other Establishments S00.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287,253.22 Other Establishments 88.174 Foster Carer Allowance S0.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 346.52 Foster Carer Allowance 350.00 Court Costs And Legal Fees 979.60 Foster Carer Allowance 346.52 Foster Carer Allowance 350.00 Court Costs And Legal Fees 979.60 Foster Carer Allowance 50.00.0 Additional Allowances (non employee) 50.00.00 Grafts 50.00.0 Grafts 50.00.00 Grafts 50.00.00 Grafts 50.00.00 Grafts 50.00.00 Grafts 40.14.50 Private Contractors</td><td>Other Agencies Other Agencies Services Other Agencies Other Agencies Services Other Agencies</td></t<>	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S00.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287,253.22 Other Establishments 88.174 Foster Carer Allowance S0.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 346.52 Foster Carer Allowance 350.00 Court Costs And Legal Fees 979.60 Foster Carer Allowance 346.52 Foster Carer Allowance 350.00 Court Costs And Legal Fees 979.60 Foster Carer Allowance 50.00.0 Additional Allowances (non employee) 50.00.00 Grafts 50.00.0 Grafts 50.00.00 Grafts 50.00.00 Grafts 50.00.00 Grafts 50.00.00 Grafts 40.14.50 Private Contractors	Other Agencies Services Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3056 JOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 1,565.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,769.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 825.00 Coster Carer Allowance 939.60 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance 950.00 Foster Carer Allowance 990.60 Foster Carer Allowance 990.61 Foster Carer Allowance 990.62 Foster Carer Allowance 990.03 Foster Carer Allowance 990.04 Foster Carer Allowance 990.05 Foster Carer Allowance 990.06 Foster Carer Allowance 990.07	Other Agencies Services Other Agencies Services Other Agencies Other Agencies <td< td=""></td<>
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Aduti Social Care	3265 REDACTED PERSONAL DATA 3200 UTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262 REDACTED PERSONAL DATA <t< td=""><td>19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023</td><td>12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240</td><td>S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,563.85 Foster Carer Allowance 1,563.85 Foster Carer Allowance 287,253.22 Other Establishments 881.74 Foster Carer Allowance S0.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 999.60 Foster Carer Allowance 999.66 Foster Carer Allowance 999.66 Foster Carer Allowance 90.00.0 Additional Allowances (non employee) 90.00.00 Grants 50.00.0 Additional Allowances (non employee) 950.00 Grants 50.00.0 Additional Allowances (non employee) 995.03 Foster Carer Allowance 4,014.50 Private Contractors 1,157.87 Private Contractors 1,57.87 Private Contractors</td><td>Other Agencies Other Agencies Services Other Agencies Other Agencies</td></t<>	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,563.85 Foster Carer Allowance 1,563.85 Foster Carer Allowance 287,253.22 Other Establishments 881.74 Foster Carer Allowance S0.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 999.60 Foster Carer Allowance 999.66 Foster Carer Allowance 999.66 Foster Carer Allowance 90.00.0 Additional Allowances (non employee) 90.00.00 Grants 50.00.0 Additional Allowances (non employee) 950.00 Grants 50.00.0 Additional Allowances (non employee) 995.03 Foster Carer Allowance 4,014.50 Private Contractors 1,157.87 Private Contractors 1,57.87 Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3056 JOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 1,565.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,769.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 825.00 Coster Carer Allowance 939.60 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance 950.00 Foster Carer Allowance 990.60 Foster Carer Allowance 990.61 Foster Carer Allowance 990.62 Foster Carer Allowance 990.03 Foster Carer Allowance 990.04 Foster Carer Allowance 990.05 Foster Carer Allowance 990.06 Foster Carer Allowance 990.07	Other Agencies Services Other Agencies Services Other Agencies Other Agencies <td< td=""></td<>
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Aduti Social Care	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance 365.36 Foster Carer Allowance 365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 287,253.22 Other Establishments 881.74 Foster Carer Allowance 381.74 Foster Carer Allowance 30.00.0 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 395.00 Foster Carer Allowance 300.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 995.03 Foster Carer Allowance 4,014.50 Private Contractors 4,014.50 Private Contractors 4,014.57 AF Private Contractors	Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3265 REDACTED PERSONAL DATA 3260 ITTE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262	19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023 19/09/2023	12074240 12074240	S35.56 Foster Carer Allowance J.038.00 Other Establichments S02.17 Foster Carer Allowance J.273.89 Foster Carer Allowance J.273.89 Foster Carer Allowance S55.20 Foster Carer Allowance J.863.86 Foster Carer Allowance J.863.85 Foster Carer Allowance S50.00 Additional Allowances (non employee) J.80.00 Grants S00.00 Additional Allowances (non employee) S50.00 Additional Allowances (non employee) S50.00 Additional Allowances (non employee) S50.00 Additional Allowances J.853.86 Foster Carer Allowance J.153.87 Private Contractors J.103.32 Private Contractors J.165.80 Grants Paid	Other Ågencies Services Other Ågencies Services Other Ågencies Services Other Ågencies Services Other Ågencies Other Ågencies Services Other Ågencies Other Ågencie
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITLE ACORNS PRE SCHOOL 325 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA <t< td=""><td>19/09/2023 19/09/2023</td><td>12074240 12074240</td><td>S35.56 Foster Carer Allowance 1,039.00 Other Establishments S00.17 Foster Carer Allowance 1,035.146 Private Contractors 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,480.75 Foster Carer Allowance S0.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 297.503 Foster Carer Allowance 395.00 Foster Carer Allowance 395.00 Foster Carer Allowance 395.00 Foster Carer Allowance 395.05 Foster Carer Allowance 395.06 Foster Carer Allowance 50.00 Additional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Additional Allowance 785.72 Accomodation Payment 4.014.50 Private Contractors 1,157.37 Private Contractors 1,103.29 Private Contractors 1,03.29 Private Contractors 1,03.20 Foster Carer Allowance</td><td>Other Agencies Other Agencies Services Other Agencies Other Agencies <tr< td=""></tr<></td></t<>	19/09/2023 19/09/2023	12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S00.17 Foster Carer Allowance 1,035.146 Private Contractors 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,480.75 Foster Carer Allowance S0.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 297.503 Foster Carer Allowance 395.00 Foster Carer Allowance 395.00 Foster Carer Allowance 395.00 Foster Carer Allowance 395.05 Foster Carer Allowance 395.06 Foster Carer Allowance 50.00 Additional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Additional Allowance 785.72 Accomodation Payment 4.014.50 Private Contractors 1,157.37 Private Contractors 1,103.29 Private Contractors 1,03.29 Private Contractors 1,03.20 Foster Carer Allowance	Other Agencies Services Other Agencies Other Agencies <tr< td=""></tr<>
ED Children & Public Health ED Adults & Communities 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 Central Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,769.35 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 950.00 Coutt Costs And Legal Fees 979.00 Foster Carer Allowance 946.52 Foster Carer Allowance 950.05 Foster Carer Allowance 950.05 Goster Carer Allowance (non employee) 500.00 Additional Allowances (non employee) 950.03 Foster Carer Allowance 950.04 Foster Carer Allowance 950.05 Foster Carer Allowance 950.05 Foster Carer Allowance 785.72 Accomodation Payment 4,014.50 Private Contractors	Other Agencies Services Other Agencies
D Children & Public Health ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 UTITLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262 REDACTED PERSONAL DATA 3263 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,563.85 Foster Carer Allowance 1,563.85 Foster Carer Allowance 287,253.22 Other Establishments 88.1.24 Foster Carer Allowance 1,480.75 Foster Carer Allowance S50.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 946.52 Foster Carer Allowance 946.52 Foster Carer Allowance 90.00 Additional Allowances (non employee) 950.00 Grants S00.00 Additional Allowances (non employee) 950.00 Grants S00.00 Additional Allowances (non employee) 950.00 Foster Carer Allowance 785.72 Accomodation Payment 4,014.50 Private Contractors 1,157.87 Private Contractors 1,03.29 Private Contractors 1,03.29 Private Contractors 1,03.29 Private Cartractors 1,03.29 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance	Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Adults & Communities	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287.253.22 Other Establishments 88.174 Foster Carer Allowance 287.253.22 Other Establishments 88.174 Foster Carer Allowance S0.00.04 Additional Allowances (non employee) 1,40.275 Foster Carer Allowance 299.050 Foster Carer Allowance 99.60 Foster Carer Allowance 99.60 Foster Carer Allowance 99.60 Foster Carer Allowance 99.60 Foster Carer Allowance 90.00 Additional Allowances (non employee) 50.00 Odditional Allowances (non employee) 50.00 Odditional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Odditional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Grants S3.82.64 Private Contractors 1,157.87 Private Contractors 1,69.50 Grants Paid 386.64 Forster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.00 Grants	Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 UTITLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262 REDACTED PERSONAL DATA 3263 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Uhre Establichments 502.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,780.32 Foster Carer Allowance 287,253.22 Other Establishments 881.74 Foster Carer Allowance 50.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 978.02 Foster Carer Allowance 978.02 Foster Carer Allowance 978.22 Contractors 1,103.29 <td< td=""><td>Other Agencies Other Agencies Services Other Agencies Other Agencies</td></td<>	Other Agencies Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Adults & Communities	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITILE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Uhre Establichments 502.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,769.35 Foster Carer Allowance 1,780.32 Foster Carer Allowance 287,253.22 Other Establishments 881.74 Foster Carer Allowance 50.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 978.02 Foster Carer Allowance 978.02 Foster Carer Allowance 978.22 Contractors 1,103.29 <td< td=""><td>Other Agencies Other Agencies Services Other Agencies Other Agencies</td></td<>	Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Envronment Children & Xentronment	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 ITTLS ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 ITTLS ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262 REDACTED PERSONAL DATA 3263 REDACTED PERSONAL DATA 3264 REDACTED PERSONAL DATA 3265	19/09/2023 19/09/2023	12074240 12074240	S35.56 Foster Carer Allowance 1,039.00 Other Establishments S02.17 Foster Carer Allowance 10,351.46 Private Contractors 1,273.89 Foster Carer Allowance S55.20 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287.253.22 Other Establishments 88.174 Foster Carer Allowance 287.253.22 Other Establishments 88.174 Foster Carer Allowance S0.00.04 Additional Allowances (non employee) 1,40.275 Foster Carer Allowance 299.050 Foster Carer Allowance 99.60 Foster Carer Allowance 99.60 Foster Carer Allowance 99.60 Foster Carer Allowance 99.60 Foster Carer Allowance 90.00 Additional Allowances (non employee) 50.00 Odditional Allowances (non employee) 50.00 Odditional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Odditional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Additional Allowances (non employee) 50.00 Grants S3.82.64 Private Contractors 1,157.87 Private Contractors 1,69.50 Grants Paid 386.64 Forster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.00 Grants	Other Agencies Services Other Agencies Other Agencies <
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Adults & Communities	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3260 ITTLE ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262	19/09/2023 19/09/2023	12074240 12074240	S35.56 Foster Carer Allowance J.038.00 Other Establichments S02.17 Foster Carer Allowance J.273.89 Foster Carer Allowance J.273.89 Foster Carer Allowance S55.20 Foster Carer Allowance J.865.36 Foster Carer Allowance J.865.36 Foster Carer Allowance J.863.36 Foster Carer Allowance S50.00 Additional Allowances (non employee) J.80.00 Grants J.80.36 Foster Carer Allowance S50.00 Additional Allowances (non employee) S50.00 Additional Allowances (non employee) S50.00 Additional Allowance J.853.24 Coster Carer Allowance J.157.87 Private Contractors J.193.89 Inviate Contractors J.193.89 Inviate Contractors J.193.89 Inviate Contractors J.193.80 Foster Carer Allowance J.153.87 Private Contractors J.125.47 Foster Carer Allowance J.125.47 Foster Carer Allowance J.125.47 Foster Carer Allowance J.135.48 Oxter Carer Allowance J.135.45 Oxter Carer A	Other Agencies Services Other Agencies Other Agencies <tr< td=""></tr<>
ED Children & Public Health ED Adults & Communities ED Adults & Communities Adults & Communities Neighbourhoods & Environment Children & Public Health Adults & Communities Adults & Communities Adults & Communities	Children And Education Services Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 3020 UTTLE ACORNS PRE SCHOOL 3021 UTTLE ACORNS PRE SCHOOL 3026 REDACTED PERSONAL DATA 3026 REDACTED PERSONAL DATA 3255 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 500.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,353.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,378.39 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,480.75 Foster Carer Allowance 50.00 Odditional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 790.60 Foster Carer Allowance 790.50 Foster Carer Allowance 780.51 Foster Carer Allowance 780.52 Accomodation Payment 40.450 Fiviate Contractors 1,157.37 Fiviate Contractors 1,163.00 Grants Paid 385.64 Foster Carer Allowance 1,132.67 Foster Carer Allowance 1,132.67 Foster Carer Allowance 1,132.75 Foster Carer Allowance 1,132.7	Other Agencies Services Other Agencies Other Agencies Services Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities Children & Public Health Adults & Communities	Children And Education Services Children And Education Service	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 500.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 287.253.22 Other Establishments 881.74 Foster Carer Allowance 300.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 995.00 Foster Carer Allowance 995.00 Foster Carer Allowance 995.03 Foster Carer Allowance 996.05 Foster Carer Allowance 996.05 Foster Carer Allowance 996.05 Foster Carer Allowance 996.06 Foster Carer Allowance 996.07 Foster Carer Allowance (non employee) 500.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 995.03 Foster Carer Allowance 1,157.87 Private Contractors 1,163.29 Private Contractors 1,163.29 Foster Carer Allowance 783.73 Foster Carer Allowa	Other Agencies Services Other Agencies
D Children & Public Health ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment Children & Public Health Adults & Communities Neighbourhoods & Environment Children & Public Health Adults & Communities Adults & Communities	Children And Education Services Children And Education Service	3265 REDACTED PERSONAL DATA 3020 ITTLS ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 IDAFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 4265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262 REDACTED PERSONAL DATA <	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,867.36 Foster Carer Allowance 1,879.35 Foster Carer Allowance 1,879.35 Foster Carer Allowance 1,880.74 Foster Carer Allowance 1,480.75 Foster Carer Allowance 9,480.52 Foster Carer Allowance 9,79.60 Foster Carer Allowance 9,78.72 Accomdation Payment 4,014.50 Private Contractors 1,15.73 Private Contractors 1,13.24 Private Contractors 1,13.25 Private Carer Allowance 1,13.26 Foster Carer Allowance 1,13.27 Foster Carer Allowance 1,13.28 Foster Carer Allowance 1,	Other Agencies Services Other Agencies Other Agencies Services Other Agencies Services <
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Children & Public Health Adults & Communities Children & Public Health Adults & Communities Children & Housing Growth & Housing Growth & Housing Growth & Housing	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3020 LITTLE ACORNS PRE SCHOOL 3255 REDACTED PERSONAL DATA 3066 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,369.36 Foster Carer Allowance 1,480.75 Foster Carer Allowance 500.00 Additional Allowances (non employee) 1,480.75 Foster Carer Allowance 979.60 Foster Carer Allowance 979.60 Foster Carer Allowance 979.00 Foster Carer Allowance 970.00 Additional Allowances (non employee) 500.00 Additional Allowances (non employee) 950.03 Foster Carer Allowance 978.52 Accomodation Payment 4,04.50 Private Contractors 1,157.37 Private Contractors 1,163.29 Froster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.73 Foster Carer Allowance 783.74 Foster Carer Allowance 785.75 Foster Carer Allowance 785.76 Foster Carer Allowance	Other Agencies Services Other Agencies Other Agencies Services Other Agencies Other Agencis Other Agencis
ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities Adults & Communities Neighbourhoods & Environment Children & Public Health Adults & Communities Children & Public Health Adults & Communities	Children And Education Services Children And Education Service	3265 REDACTED PERSONAL DATA 3020 ITTLS ACORNS PRE SCHOOL 3265 REDACTED PERSONAL DATA 3060 IDAFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY 3265 REDACTED PERSONAL DATA 4265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3266 REDACTED PERSONAL DATA 3267 REDACTED PERSONAL DATA 3268 REDACTED PERSONAL DATA 3269 REDACTED PERSONAL DATA 3260 REDACTED PERSONAL DATA 3261 REDACTED PERSONAL DATA 3262 REDACTED PERSONAL DATA <	19/09/2023 19/09/2023	12074240 12074240	335.56 Foster Carer Allowance 1,039.00 Other Establishments 502.17 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,273.89 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,365.36 Foster Carer Allowance 1,867.36 Foster Carer Allowance 1,879.35 Foster Carer Allowance 1,879.35 Foster Carer Allowance 1,880.74 Foster Carer Allowance 1,480.75 Foster Carer Allowance 9,480.52 Foster Carer Allowance 9,79.60 Foster Carer Allowance 9,78.72 Accomdation Payment 4,014.50 Private Contractors 1,15.73 Private Contractors 1,13.24 Private Contractors 1,13.25 Private Carer Allowance 1,13.26 Foster Carer Allowance 1,13.27 Foster Carer Allowance 1,13.28 Foster Carer Allowance 1,	Other Agencies Services Other Agencies Other Agencie

Organisation Name Southend-on-Sea City Council

Children And Education Services

Cultural And Related Services

Children And Education Services

Highways And Transport Services

Children And Education Services

Highways And Transport Services

Children And Education Services

Cultural And Related Services

Central Services

Central Services

Central Services

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Environmental And Regulatory Services

Adult Social Care

Central Services

3265 REDACTED PERSONAL DATA

1294 NEWHAVEN CARE LIMITED

3020 OAKHOUSE MONTESSORI LIMITED

3020 OAKHOUSE MONTESSORI LIMITED

3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

3040 PORTICO ACADEMY TRUST

3265 REDACTED PERSONAL DATA

3290 SAFE HAVEN SERVICES LTD

3307 SAFE HAVEN SERVICES LTD

3308 SAFE HAVEN SERVICES LTD

3265 REDACTED PERSONAL DATA

8606 SOUTH ESSEX PROPERTY SERVICES

8606 SOUTH ESSEX PROPERTY SERVICES

5605 SOUTH ESSEX PROPERTY SERVICES

2041 SOUTH ESSEX PROPERTY SERVICES

3060 SOUTHEND BOYS ACADEMY

3060 ST BERNARDS HIGH SCHOOL

3200 SUFFOLK COUNTY COUNCIL

3060 THE EASTWOOD ACADEMY

3105 THE EASTWOOD ACADEMY

3482 THE PEACEFUL PONY CIC

4256 THE READING AGENCY LTD

3265 REDACTED PERSONAL DATA

5111 TREE FELLA LIMITED

3092 TRELOAR TRUST

3060 ST THOMAS MORE HIGH SCHOOL

5010 STEER DAVIES & GLEAVE LTD T/A STEER

3139 SOUTHEND ADULT COMMUNITY COLLEGE

3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX

3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL

7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM

3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST

4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY

3481 SHARE

1105 SECAPLUS LIMITED T/A SECCARE+

1205 SECAPLUS LIMITED T/A SECCARE+

1674 SECAPLUS LIMITED T/A SECCARE+

3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL

3060 SECAT T/A SHOEBURYNESS HIGH SCHOOI

3040 SECAT T/A THORPEDENE PRIMARY SCHOOL

3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL

3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL

3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL

9008 PEOPLESCOUT LTD

4561 PEOPLESCOUT LTD

1675 PEABODY SOUTH EAST LIMITED

1105 NEWDAY HEALTHCARE PROFESSIONALS LTD

1205 NEWDAY HEALTHCARE PROFESSIONALS LTD

1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED

1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED

3105 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY

3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY

3040 SOUTHEND FAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL

3040 SOUTHEND FAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL

3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS

3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL

3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY

3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY

3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY

3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL

3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

12074240

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

19/09/2023

882.40 Foster Carer Allowance

1,073.89 Foster Carer Allowance

524.55 Foster Carer Allowance

886.95 Foster Carer Allowance

982.40 Foster Carer Allowance

681.54 Foster Carer Allowance

641.20 Foster Carer Allowance

1,259.92 Foster Carer Allowance

1,273.89 Foster Carer Allowance

923.60 Foster Carer Allowance

3,747.10 Private Contractors

745.02 Private Contractors

19,338.00 Private Contractors

2,366.69 Private Contractors

2,294.59 Private Contractors

2,980.00 Other Establishments

2.884.00 Other Establishments

1.823.60 Eoster Carer Allowance

2.206.00 Foster Carer Allowance

80,173,33 Private Contractors

176.606.76 Private Contractors

10.837.01 Private Contractors

2.108.81 Private Contractors

1.049.49 Non Staff Advertising

4,561.53 Private Contractors

8.968.24 Private Contractors

9.331.49 Private Contractors

4.292.00 Private Contractors

1,848.67 Private Contractors

618.00 Private Contractors

1,036.68 Foster Carer Allowance

982.94 Foster Carer Allowance

591.47 Foster Carer Allowance

1,328.15 Foster Carer Allowance

977.48 Foster Carer Allowance

950.00 Accomodation Payment

1,300.00 Accomodation Payment

2,691.54 Accomodation Payment

18,264.90 Private Contractors

1,551.62 Private Contractors

3,319.38 Private Contractors

36,007.17 Private Contractors

5,907.80 Private Contractors

141,356.83 Private Contractors

115,677.48 Private Contractors

80,340.81 Private Contractors

765.00 Childrens outings

1,437.12 Private Contractors

7,875.78 Private Contractors

2,612.01 Private Contractors

12,239.64 Private Contractors

22.241.33 Private Contractors

1.768.70 Private Contractors

3.083.71 Private Contractors

17,552.60 Private Contractors

16.106.29 Private Contractors

14 236.00 Consultancy Services

4.386.80 Joint Authorities

17,587.24 Private Contractors

240,649.54 Private Contractors

6.880.00 Private Contractors

34.268.78 Private Contractors

990.96 Foster Carer Allowance

4.518.47 Water Services

1.710.00 Room Hire

267.669.36 Other Establishments

12,110.52 Security

118,545.75 Grants

7.680.00 Grants

3,297.84 Catering Refreshments

5,190.76 Catering Refreshments

2,650.00 Alterations And Adaptations

8.000.00 Cultural And Entertainment Services

840.00 Additional Allowances (non employee)

3,879.50 Cultural And Entertainment Services

836.68 Foster Carer Allowance

764.12 Private Contractors

2.000.00 Room Hire

723.09 Advertising

1.817.08 Foster Carer Allowance

1,651.14 Foster Carer Allowance

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies Other Agencies

Other Agencies Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Joint authoritie

Water Service

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Other Agencies

Services

Rent

Services

Services

Other Establishments

Services

Grants And Subscriptions

Grants And Subscriptions

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings

Catering

Catering

Services

Services

Services

Services

Advertising

Services

Rents

Other Establishments

Other Establishments

organisation code
https://www.opendatacommunities.org/id/unitary-authority/southend

Neighbourhoods & Environment

Neighbourhoods & Environment

Neighbourhoods & Environment

Neighbourhoods & Environment

General Fund Balance Sheet

Neighbourhoods & Environment

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Children & Public Health

FD Children & Public Health

ED Finance & Resources

ED Finance & Resources

ED Finance & Resources

ED Growth & Housing

ED Growth & Housing

ED Children & Public Health

FD Children & Public Health

ED Children & Public Health

FD Children & Public Health

ED Neighbourhoods & Environment

ED Adults & Communities

ED Finance & Resources

ED Neighbourhoods & Environment

FD Adults & Communities

Growth & Housing

Growth & Housing

Finance & Resources

Growth & Housing

Adults & Communities

Growth & Housing

Growth & Housing

Transformation

Transformation

Adults & Communities

Adults & Communities

0.80	
https:	//www.opendatacommunities.org/id/unitary-authority/southend

ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	19/09/2023	12074240	7,624.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	19/09/2023	12074240	2,157.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	1,030.59 Foster Carer Allowance	Other Agencies
D Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	19/09/2023	12074240	3,520.16 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	19/09/2023	12074240	136,772.23 Other Establishments	Other Establishments
D Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/09/2023	12074240	891.47 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	20/09/2023	12074241	7,675.34 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) KIERAN LUCAS CONTRACTORS LTD	20/09/2023	12074241	2,137.81 Main Contractor	Main Contractor
Adults & Communities	Cultural And Related Services	4150 (G) MANSARD ROOFING LTD	20/09/2023	12074241	1,123.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	20/09/2023	12074241	37,092.44 Main Contractor	Main Contractor
Growth & Housing	Children And Education Services	3290 ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,321.43 Accomodation Payment	Services
Adults & Communities	Children And Education Services	3290 ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,214.29 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3290 ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,321.43 Accomodation Payment	Services
Adults & Communities	Children And Education Services	3290 ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,321.43 Accomodation Payment	Services
Growth & Housing	Cultural And Related Services	4055 ANGELA CHAN T/A ANGELA YT CHAN	20/09/2023	12074241	750.00 Professional Fees	Services
Growth & Housing	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/09/2023	12074241	525.90 Books & education equipment	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	20/09/2023	12074241	12,621.42 Private Contractors	Other Agencies
Transformation	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	20/09/2023	12074241	28,495.20 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	20/09/2023	12074241	4,116.00 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	3201 CEMETERY TRAINING SERVICES LTD	20/09/2023	12074241	6,300.00 Commissioned Training	Services
Neighbourhoods & Environment	Adult Social Care	1105 CHOICES HEALTHCARE LTD	20/09/2023	12074241	15,307.51 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1108 CHOICES HEALTHCARE LTD	20/09/2023	12074241	630.27 Private Contractors	Other Agencies
Finance & Resources	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/09/2023	12074241	2,474.75 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/09/2023	12074241	1,355.76 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/09/2023	12074241	1,355.76 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/09/2023	12074241	1,355.76 Private Contractors	Other Agencies
Growth & Housing	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	20/09/2023	12074241	1,620.21 Printing	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	20/09/2023	12074241	773.47 Printing	Printing Stationery And General Office Expenses
General Fund Balance Sheet	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	20/09/2023	12074241	3,074.58 Printing	Printing Stationery And General Office Expenses
Adults & Communities	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/09/2023	12074241	1,554.00 Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/09/2023	12074241	1,514.75 Agency Staff	Direct Employee Expenses
Adults & Communities	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/09/2023	12074241	1,535.50 Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3492 DR EMMA HUNNISETT CLINICAL PSYCHOLOGY SERVICES LIMITED	20/09/2023	12074241	673.13 Professional Fees	Services
Growth & Housing	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	20/09/2023	12074241	600.00 Barristers fees	Services
Growth & Housing	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	20/09/2023	12074241	1,650.00 Barristers fees	Services
Growth & Housing	Children And Education Services	3290 EQUIPPED4LIFE LTD	20/09/2023	12074241	-2,969.00 Accomodation Payment	Services
Transformation	Children And Education Services	3290 EQUIPPED4LIFE LTD	20/09/2023	12074241	2,969.00 Accomodation Payment	Services
Transformation	Children And Education Services	3290 EQUIPPED4LIFE LTD	20/09/2023	12074241	2,969.00 Accomodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3290 EQUIPPED4LIFE LTD	20/09/2023	12074241	2,969.00 Accomodation Payment	Services
Neighbourhoods & Environment	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	20/09/2023	12074241	3,022.39 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Children And Education Services	3307 ESSEX INTERPRETING LTD	20/09/2023	12074241	2,263.10 Interpretation And Translation	Services
Neighbourhoods & Environment	Adult Social Care	1065 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	20/09/2023	12074241	4,387.88 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 EXO ENGINEERING INT. LTD	20/09/2023	12074241	4,853.94 Contractors General	Contractors General
Neighbourhoods & Environment	Children And Education Services	3310 EXPLORE LEARNING LTD	20/09/2023	12074241	748.78 Education Services	Services
Growth & Housing	Cultural and Related Services	7505 FUELOILS	20/09/2023	12074241	1,301.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
Growth & Housing	Cultural and Related Services	7505 FUELOILS	20/09/2023	12074241	1,423.05 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	20/09/2023	12074241	4,128.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	31,395.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	2,472.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	780.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	691.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	668.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 GREEN SQUARE COMMUNICATIONS LTD	20/09/2023	12074241	3,725.00 Education Services	Services
ED Adults & Communities	Cultural And Related Services	4240 REDACTED PERSONAL DATA	20/09/2023	12074241	2,617.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1025 HELIX PARTNERS LIMITED	20/09/2023	12074241	3,200.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	20/09/2023	12074241	4,483.00 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 JULIAN CHURCH AND ASSOCIATES LIMITED	20/09/2023	12074241	1,000.00 Main Contractor	Main Contractor
Adults & Communities	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	4,592.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	4,362.40 Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	3,283.84 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	3,750.60 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	3,119.76 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105 KINDERED HEARTS LIMITED	20/09/2023	12074241	10,279.57 Private Contractors	Other Agencies
Transformation	Adult Social Care	1205 KINDERED HEARTS LIMITED	20/09/2023	12074241	854.42 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1674 KINDERED HEARTS LIMITED	20/09/2023	12074241	553.54 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	20/09/2023	12074241	7,972.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	20/09/2023	12074241	15,944.00 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1351 MALVERN LODGE GUEST HOUSE LTD	20/09/2023	12074241	720.00 Social Care Services	Services
Finance & Resources	Adult Social Care	1342 REDACTED PERSONAL DATA	20/09/2023	12074241	8,000.00 Consultancy Services	Services
leighbourhoods & Environment	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	20/09/2023	12074241	729.96 Non Staff Advertising	Services
leighbourhoods & Environment	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	20/09/2023	12074241	663.60 Non Staff Advertising	Services
Growth & Housing	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	20/09/2023	12074241	24,285.71 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	20/09/2023	12074241	22,857.14 Private Contractors	Other Agencies
Growth & Housing	Central Services	8650 NEXTGENACCESS LTD	20/09/2023	12074241	171,117.87 IT Contracts	Communications And Computing
General Fund Balance Sheet	Environmental and Regulatory Services	7110 PHOENIX SOFTWARE LTD	20/09/2023	12074241	1,528.00 Corporate IT Applications	Communications And Computing
dults & Communities	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/09/2023	12074241	4,216.00 Private Contractors	Other Agencies
Frowth & Housing	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	20/09/2023	12074241	4,216.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/09/2023	12074241	719.74 Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1320 RE HOUSE LIMITED	20/09/2023	12074241	883.20 Private Contractors	Other Agencies
					· · · · · · · · · · · · · · · · · · ·	
Growth & Housing	Adult Social Care	1351 SERJCO LIMITED (FEES) T/A BEN HARRISON	20/09/2023	12074241	1,425.00 Court Costs And Legal Fees	Services

Growth & Housing	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	20/09/2023	12074241	573.16 Private Contractors	Other Agencies
Transformation	Adult Social Care	1105 SPDNS NURSE CARE CIC.	20/09/2023	12074241	11,420.31 Private Contractors	Other Agencies
ransformation	Adult Social Care	1108 SPDNS NURSE CARE CIC.	20/09/2023	12074241	1,661.76 Private Contractors	Other Agencies
leighbourhoods & Environment	Adult Social Care	1205 SPDNS NURSE CARE CIC.	20/09/2023	12074241	1,098.75 Private Contractors	Other Agencies
leighbourhoods & Environment	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/09/2023	12074241	3,178.60 Private Contractors	Other Agencies
dults & Communities	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/09/2023	12074241	3,288.21 Private Contractors	Other Agencies
eighbourhoods & Environment	Children And Education Services	3307 THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	20/09/2023	12074241	1,512.00 Private Contractors	Other Agencies
eighbourhoods & Environment	Housing Services	6011 THE SALVATION ARMY	20/09/2023	12074241	37,387.00 Other Agencies	Other Agencies
leighbourhoods & Environment	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	20/09/2023	12074241	4,032.00 Private Contractors	Other Agencies
Frowth & Housing	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	22/09/2023	12074256	6,733.74 S106 Community/Leisure expend	S106 Community/Leisure expend
Growth & Housing	Cultural And Related Services	4115 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	677.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	2.317.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
D Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	651.28 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	572.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605 (G) DAVID STAGG & ASSOCIATES LID T/A DSA ELECTRICAL	22/09/2023	12074256	523.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL		12074256	588.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services	4605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL 4605 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	613.55 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
	Environmental And Regulatory Services		,,			
hildren & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/09/2023	12074256	3,460.00 Main Contractor	Main Contractor
dults & Communities	Central Services	9010 (G) MANSARD ROOFING LTD	22/09/2023	12074256	1,270.45 Main Contractor	Main Contractor
Frowth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	22/09/2023	12074256	36,369.00 Main Contractor	Main Contractor
Frowth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	22/09/2023	12074256	45,919.00 Main Contractor	Main Contractor
leighbourhoods & Environment	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	1,654.19 Energy Cost Gas	Energy Costs
ransformation	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	2,664.34 Energy Cost Gas	Energy Costs
leighbourhoods & Environment	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	3,675.08 Energy Cost Gas	Energy Costs
irowth & Housing	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	2,959.96 Energy Cost Gas	Energy Costs
leighbourhoods & Environment	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	525.55 Energy Cost Gas	Energy Costs
rowth & Housing	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	1,609.45 Energy Cost Gas	Energy Costs
inance & Resources	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	795.55 Energy Cost Gas	Energy Costs
leighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	5,347.20 Energy Cost Gas	Energy Costs
leighbourhoods & Environment	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	22/09/2023	12074256	13,114.82 Grants	Grants And Subscriptions
rowth & Housing	Adult Social Care	1209 AIDAPT BATHROOMS LTD	22/09/2023	12074256	1,080.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/09/2023	12074256	4,487.22 Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,079.40 Grants	Grants And Subscriptions
eneral Fund Balance Sheet	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	22/09/2023	12074256	10,117.17 Grants	Grants And Subscriptions
dults & Communities	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	22/09/2023	12074256	10,801.35 Grants	Grants And Subscriptions
rowth & Housing	Children And Education Services	3000 AVENUE PLAYGROUP	22/09/2023	12074256	5,114.55 Grants	Grants And Subscriptions
dults & Communities	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	22/09/2023	12074256	12,374.25 Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	22/09/2023	12074256	4,767.63 Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	22/09/2023	12074256	7,889.70 Grants	Grants And Subscriptions
Growth & Housing	Central Services	9008 BUCHANAN COMPUTING LTD	22/09/2023	12074256	1,828.00 Contractors General	Contractors General
Growth & Housing	Adult Social Care	1209 CARE & INDEPENDENCE LTD	22/09/2023	12074256	1,745.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Transformation	Central Services	9012 CHESS CYBERSECURITY LTD	22/09/2023	12074256	9,495.93 Software License	Software License
Transformation	Children And Education Services	3000 COLLEGE SAINT PIERRE	22/09/2023	12074256	8,213.17 Grants	Grants And Subscriptions
Neighbourhoods & Environment	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	22/09/2023	12074256	3,353.84 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250. COMPASS COMMUNITY I TO T/A COMPASS FOSTERING LONDON I TO	22/09/2023	12074256	3.713.18 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/09/2023	12074256	706.51 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/09/2023	12074256	647.13 Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	3201 CORNERSTONE BACS T/A ALEX WILLIAMS-parked	22/09/2023	12074256	750.00 Commissioned Training	Services
Neighbourhoods & Environment	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	22/09/2023	12074256	13,398.26 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	22/09/2023	12074256	1,586.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD 3590 DIVERSE REC LTD T/A PEOPLE POOL LTD		12074256	1,535.50 Agency Staff	
Growth & Housing			22/09/2023			Direct Employee Expenses
D Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	22/09/2023	12074256	13,749.75 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	865.20 Grants	Grants And Subscriptions
D Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A MR NICHOLAS JACK	22/09/2023	12074256	600.00 Barristers fees	Services
D Strategy, Change & Governance		7105 EAST ANGLIAN CHAMBERS T/A ROBERT IRELAND	22/09/2023	12074256	650.00 Barristers fees	Services
D Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	22/09/2023	12074256	4,470.27 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/09/2023	12074256	16,592.02 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/09/2023	12074256	8,148.84 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/09/2023	12074256	6,300.00 Grants	Grants And Subscriptions
D Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	22/09/2023	12074256	9,173.85 Grants	Grants And Subscriptions
D Adults & Communities	Adult Social Care	1209 EDF ENERGY	22/09/2023	12074256	2,217.54 Energy Cost Electricity	Energy Costs
D Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	22/09/2023	12074256	-1,585.94 Energy Cost Electricity	Energy Costs
D Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	22/09/2023	12074256	1,597.92 Energy Cost Electricity	Energy Costs
	Cultural And Related Services	4012 EDF ENERGY	22/09/2023	12074256	1,826.55 Energy Cost Electricity	Energy Costs
D Adults & Communities					936.91 Energy Cost Electricity	Energy Costs
D Adults & Communities D Adults & Communities	Cultural And Related Services	4025 EDE ENERGY	22/09/2023			
D Adults & Communities			22/09/2023	12074256		
D Adults & Communities D Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	22/09/2023	12074256	2,111.33 Energy Cost Electricity	Energy Costs
D Adults & Communities D Adults & Communities D Adults & Communities	Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY 4045 EDF ENERGY	22/09/2023 22/09/2023	12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity	Energy Costs Energy Costs
D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4135 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs
D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities D Adults & Communities	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 420 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Finance & Resources	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity 5,542.98 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Childrea & Public Health D Childrea & Public Health D Finance & Resources D Finance & Resources	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services	4030 EDF ENERGY 4045 EDF ENERGY 4135 EDF ENERGY 4130 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity 5,542.98 Energy Cost Electricity 6,179.84 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Finance & Resources D Finance & Resources	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Contral Services Central Services Cultural and Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7505 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity 5,542.98 Energy Cost Electricity 62,179.84 Energy Cost Electricity 722.54 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Finance & Resources D Finance & Resources	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Contral Services Central Services Cultural and Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4135 EDF ENERGY 4130 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 19,836.00 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 5,542.98 Energy Cost Electricity 5,242.94 Energy Cost Electricity 722.54 Energy Cost Electricity 1,534.66 Energy Cost Electricity 1,534.66 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Cultural and Related Services Cultural and Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7505 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 19,836.00 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 5,542.98 Energy Cost Electricity 5,242.94 Energy Cost Electricity 722.54 Energy Cost Electricity 1,534.66 Energy Cost Electricity 1,534.66 Energy Cost Electricity	Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Finance & Resources D Finance & Resources D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Cultural and Related Services Cultural and Related Services	4030 EDE ENERGY 4035 EDF ENERGY 4115 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7505 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity 5,542.98 Energy Cost Electricity 62,179.84 Energy Cost Electricity 722.54 Energy Cost Electricity	Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Finance & Resources D Finance & Resources D Finance & Resources D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Central Services Cultural Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4135 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7540 EDF ENERGY 7555 EDF ENERGY 7515 EDF ENERGY 4200 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 1,814.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 56:38 Energy Cost Electricity 56:38 Energy Cost Electricity 5:54:29 Energy Cost Electricity 722.54 Energy Cost Electricity 722.54 Energy Cost Electricity 5:540:39 Energy Cost Electricity 722.54 Energy Cost Electricity 5:540:30 Energy Cost Electricity 5:540:30 Energy Cost Electricity 5:540:40 Energy Cost Electricity 5:540:50 Energy Cost Electricity	Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Children & Resources D Finance & Resources D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services	4030 EDF ENERGY 4045 EDF ENERGY 4115 EDF ENERGY 3300 EDF ENERGY 3371 EDF ENERGY 7120 EDF ENERGY 7120 EDF ENERGY 7140 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity 5,429.89 Energy Cost Electricity 22,179.84 Energy Cost Electricity 722.54 Energy Cost Electricity 1,534.66 Energy Cost Electricity 6,508.09 Energy Cost Electricity	Energy Costs Energy Costs
D Adults & Communities D Children & Public Health D Children & Public Health D Finance & Resources D Finance & Resources D Heighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Central Services Central Services Cultural Related Services Cultural and Related Services Cultural And Related Services Cultural And Related Services	4030 EDF ENERGY 4045 EDF ENERGY 4155 EDF ENERGY 4120 EDF ENERGY 3390 EDF ENERGY 3471 EDF ENERGY 7120 EDF ENERGY 7505 EDF ENERGY 7505 EDF ENERGY 4200 EDF ENERGY 4200 EDF ENERGY 4505 EDF ENERGY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	2,111.33 Energy Cost Electricity 3,902.66 Energy Cost Electricity 4,141.07 Energy Cost Electricity 19,836.00 Energy Cost Electricity 536.38 Energy Cost Electricity 4,126.62 Energy Cost Electricity 5,2179.84 Energy Cost Electricity 722.54 Energy Cost Electricity 1,534.66 Energy Cost Electricity 6,508.09 Energy Cost Electricity 2,809.48 Energy Cost Electricity 733.19 Energy Cost Electricity 733.19 Energy Cost Electricity	Energy Costs Energy Costs

	Highways And Transport Services	5225 EDF ENERGY	22/09/2023	12074256	4,090.37 Energy Cost Electricity	Energy Costs
O Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	22/09/2023	12074256	11,086.95 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/09/2023	12074256	5,118.15 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/09/2023	12074256	1,111.19 Private Contractors	Other Agencies
children & Public Health	Children And Education Services	3892 ESSEX COUNTY COUNCIL	22/09/2023	12074256	600.00 Private Contractors	Other Agencies
inance & Resources	Central Services	7165 ESSEX COUNTY COUNCIL	22/09/2023	12074256	518.00 Professional Fees	Services
Growth & Housing	Planning Services	5520 ESSEX COUNTY COUNCIL	22/09/2023	12074256	8,900.00 Professional Fees	Services
Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	22/09/2023	12074256	171,390.00 Other Local Authorities	Other Local Authorities
ghbourhoods & Environment	Central Services	9008 EXO ENGINEERING INT. LTD	22/09/2023	12074256	11,425.17 Contractors General	Contractors General
wth & Housing	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	22/09/2023	12074256	11,065.87 Grants	Grants And Subscriptions
ghbourhoods & Environment	Environmental And Regulatory Services	4645 FORMARA LIMITED T/A FORMARA PRINT	22/09/2023	12074256	1,180.00 Printing	Printing Stationery And General Office Expens
with & Housing	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	22/09/2023	12074256	12.810.92 Grants	Grants And Subscriptions
ance & Resources	Central Services	8590 GALTEC SOLUTIONS LTD	22/09/2023	12074256	1.505.00 IT Hardware	Communications And Computing
					And the second sec	
ghbourhoods & Environment	Children And Education Services	3491 GARY HARMER T/A WTT SOLUTIONS	22/09/2023	12074256	2,893.86 Professional Fees	Services
ghbourhoods & Environment	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	22/09/2023	12074256	2,538.48 Grants	Grants And Subscriptions
wth & Housing	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	22/09/2023	12074256	5,500.00 Main Contractor	Main Contractor
wth & Housing	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	22/09/2023	12074256	522.36 Tools And Equipment Purchase	Equipment Furniture And Materials
wth & Housing	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment	Indirect Employee Expenses
eral Fund Balance Sheet	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment	Indirect Employee Expenses
Its & Communities	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,642.30 Recruitment	Indirect Employee Expenses
wth & Housing	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	4,629.74 Recruitment	Indirect Employee Expenses
Its & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2.288.20 Recruitment	Indirect Employee Expenses
wth & Housing	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment	Indirect Employee Expenses
wth & Housing	Adult Social Care	1450 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment	Indirect Employee Expenses
wth & Housing	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LID RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment	Indirect Employee Expenses
wth & Housing wth & Housing	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment 1.405.32 Agency Staff	Direct Employee Expenses
			1			the provide the second s
nsformation	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	803.04 Agency Staff	Direct Employee Expenses
nsformation	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,606.08 Agency Staff	Direct Employee Expenses
ghbourhoods & Environment	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,405.32 Agency Staff	Direct Employee Expenses
ghbourhoods & Environment	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,204.56 Agency Staff	Direct Employee Expenses
Its & Communities	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,260.00 Recruitment	Indirect Employee Expenses
ghbourhoods & Environment	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,347.19 Agency Staff	Direct Employee Expenses
ghbourhoods & Environment	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	679.14 Agency Staff	Direct Employee Expenses
ghbourhoods & Environment	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,363.08 Agency Staff	Direct Employee Expenses
wth & Housing	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,107.90 Agency Staff	Direct Employee Expenses
wth & Housing	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	738.60 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	738.60 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	959.04 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,478.52 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,720.71 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,321.64 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	553.95 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,250.20 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,462.62 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,426.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,656.67 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,107.90 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	619.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
			22/09/2023	12074256	694.21 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	619.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	688.56 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	620.16 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	738.72 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	711.36 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	715.92 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	684.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	697.68 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	693.12 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	693.12 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4013 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	507.81 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	/	12074256	635.62 Agency Staff	
			22/09/2023			Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	651.64 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	641.08 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48 Agency Staff	Direct Employee Expenses
hildren & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48 Agency Staff	Direct Employee Expenses
hildren & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	625.80 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64 Agency Staff 1.674.62 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,097.07 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,051.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,719.37 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,728.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,009.65 Agency Staff	Direct Employee Expenses
Children & Public Health				1207 4230	-,,Benet stan	Direct Employee Expenses
Children & Public Health Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	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	22/09/2023	12074256	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	22/09/2023	12074256	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	22/09/2023	12074256	1,346.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256		
					1,845.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	4,629.74 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,639.00 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3099 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,316.46 Recruitment	Indirect Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1.432.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,403.60 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	702.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services			12074256		
		3426 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023		1,625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3441 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,642.30 Recruitment	Indirect Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	4,629.74 Recruitment	Indirect Employee Expenses
D Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,639.00 Recruitment	Indirect Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2.522.05 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,756.37 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,410.96 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3223 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	625.80 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	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	22/09/2023	12074256	2,784.40 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,416.45 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,781.80 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	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	22/09/2023	12074256	1,401.60 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,352.33 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	3,517.05 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,581.06 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,065.00 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,050.80 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1.501.92 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2023	12074256		Direct Employee Expenses
					1,506.64 Agency Staff	
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,724.94 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,043.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	695.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,577.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,580.25 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,543.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,491.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256		
					1,839.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,580.25 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	674.88 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7071 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,314.60 Agency Staff	Direct Employee Expenses
D Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	597.45 Agency Staff	Direct Employee Expenses
D Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	597.45 Agency Staff	Direct Employee Expenses
D Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2.581.10 Agency Staff	Direct Employee Expenses
D Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	620.20 Agency Staff	Direct Employee Expenses
D Finance & Resources		6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074256		
	Housing Services		22/09/2023		597.45 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	587.65 Agency Staff	Direct Employee Expenses
D Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,316.46 Recruitment	Indirect Employee Expenses
D Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	856.53 Agency Staff	Direct Employee Expenses
D Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	856.53 Agency Staff	Direct Employee Expenses
D Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,053.94 Agency Staff	Direct Employee Expenses
D Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	601.27 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	641.88 Agency Staff	Direct Employee Expenses
		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY				
D Neighbourhoods & Environment			22/09/2023	12074256	609.40 Agency Staff	Direct Employee Expenses
D Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	601.27 Agency Staff	Direct Employee Expenses
D Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	715.00 Agency Staff	Direct Employee Expenses
D Neighbourhoods & Environment	0 h 1 10 l 10 l	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY			601.27 Agency Staff	Direct Employee Expenses
			22/09/2023	12074256		
D Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023	12074256 12074256	601.27 Agency Staff	Direct Employee Expenses
	Cultural and Related Services					
D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023	12074256 12074256	601.27 Agency Staff 601.27 Agency Staff	Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D 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 FILE DRECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment D 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff 601.27 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment 1,642.30 Recruitment	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment 1,642.30 Recruitment	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related 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	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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 8,237.98 Recruitment 1,642.30 Recruitment 6,790.25 Recruitment 794.85 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Regulatory Services Cultural And Related Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5064 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 501.27 Agency Staff 2,867.84 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 1,642.30 Recruitment 1,642.30 Exeruitment 6,790.25 Recruitment 734.85 Agency Staff 1,733.54 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment Neighbourhoods & Environment N Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment N Neighbourhoods & Environment N Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Regulatory Services Cultural And Related Services Highways And Transport 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 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5000 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5000 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5000 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5000 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 2,867.84 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment 1,642.30 Recruitment 794.85 Agency Staff 1,733.54 Agency Staff 1,764.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment Neighbourhoods & Environment Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment D Neighbourhoods & Environment N Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7525 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 501.27 Agency Staff 2,867.84 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment 1,642.30 Recruitment 6,790.25 Recruitment 794.85 Agency Staff 1,706.45 Agency Staff 1,706.45 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5026 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 504 HAYS SPEC	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 501.27 Agency Staff 2,867.84 Agency Staff 501.37 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 1,642.30 Recruitment 6,790.25 Recruitment 794.85 Agency Staff 1,736.45 Agency Staff 1,706.45 Agency Staff 1,501.48 Agency Staff 1,501.48 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Regulatory Services Cultural And Related Services Highways And Transport Services Housing Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5024 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment 1,642.30 Recruitment 6,790.25 Recruitment 794.85 Agency Staff 1,733.54 Agency Staff 1,764.54 Agency Staff 1,501.48 Agency Staff 1,501.48 Agency Staff 1,501.78 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Regulatory Services Cultural And Related Services Highways And Transport Services Housing Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5006 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5026 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5036 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 504 HAYS SPEC	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 501.27 Agency Staff 2,867.84 Agency Staff 501.37 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 1,642.30 Recruitment 6,790.25 Recruitment 794.85 Agency Staff 1,736.45 Agency Staff 1,706.45 Agency Staff 1,501.48 Agency Staff 1,501.48 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses
D Neighbourhoods & Environment Neighbourhoods & Environment D Neighbourhoods & Environment D Strategy, Change & Governance	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Environmental And Regulatory Services Cultural And Related Services Highways And Transport Services Central Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5065 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5014 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5046 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5040 HAYS S	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 601.27 Agency Staff 573.57 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 8,237.94 Recruitment 1,642.30 Recruitment 6,790.25 Recruitment 794.85 Agency Staff 1,733.54 Agency Staff 1,764.54 Agency Staff 1,501.48 Agency Staff 1,501.48 Agency Staff 1,501.78 Agency Staff	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses
D Neighbourhoods & Environment D Neighbourhoods & Environment	Cultural and Related Services Cultural and Related Services Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services Highways And Transport Services Central Services Central Services Central Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7504 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5255 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5066 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5100 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5004 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5004 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 5045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7105 HAYS S	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256 12074256	601.27 Agency Staff 501.27 Agency Staff 2,867.84 Agency Staff 601.27 Agency Staff 601.27 Agency Staff 1,642.30 Hecruitment 1,642.30 Hecruitment 1,643.23 Hecruitment 1,733.54 Agency Staff 1,706.45 Agency Staff 1,501.48 Agency Staff 1,501.48 Agency Staff 1,704.84 Agency Staff 7,746.167 Hecruitment 746.80 Agency Staff	Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee

D Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,929.96 Agency Staff	Direct Employee Expenses
O Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	989.40 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,307.23 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7130 HAYS SPECIALIST RECRUITMENT ETD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	5.681.95 Recruitment	
						Indirect Employee Expenses
trategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	7,361.67 Recruitment	Indirect Employee Expenses
trategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	-5,681.95 Recruitment	Indirect Employee Expenses
trategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,299.60 Agency Staff	Direct Employee Expenses
trategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,584.21 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1.605.94 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,663.55 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,376.35 Agency Staff	Direct Employee Expenses
		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256		
Strategy, Change & Governance					2,324.35 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,112.35 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35 Agency Staff	Direct Employee Expenses
Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,090.35 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	539.70 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	22/09/2023	12074256	4,770.84 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	22/09/2023	12074256	4,020.45 Grants	
						Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	22/09/2023	12074256	10,130.05 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	2,070.53 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,079.40 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1209 JENX LIMITED	22/09/2023	12074256	4,090.00 Tools And Equipment Purchase	Equipment Furniture And Materials
hildren & Public Health	Children And Education Services	3020 JENX LIMITED	22/09/2023	12074256		Equipment Furniture And Materials
					2,769.00 Tools And Equipment Purchase	
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	539.70 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	22/09/2023	12074256	2,664.27 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,079.40 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	22/09/2023	12074256	7,558.98 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 KEMIA SERVICES EIG	22/09/2023	12074256	668.44 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	22/09/2023	12074256	1,307.29 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	22/09/2023	12074256	586.89 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	989.52 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	22/09/2023	12074256	4.679.85 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	22/09/2023	12074256	8.822.10 Grants	Grants And Subscriptions
Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	22/09/2023	12074256	665.00 Accommodation Costs	Expenses
			1			
Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/09/2023	12074256	12,698.70 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	22/09/2023	12074256	15,954.96 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	22/09/2023	12074256	8,069.48 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	22/09/2023	12074256	39.662.98 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/09/2023	12074256	11.424.45 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/09/2023	12074256	7,302.90 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	22/09/2023	12074256	11,682.30 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	22/09/2023	12074256	11,060.25 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	22/09/2023	12074256	2.775.60 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	22/09/2023	12074256	6.377.98 Grants	Grants And Subscriptions
			1	12074256		Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	22/09/2023		7,555.05 Grants	
Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	22/09/2023	12074256	21,749.00 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	3,024.00 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	22/09/2023	12074256	11,891.51 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	2.363.55 Grants	Grants And Subscriptions
Children & Public Health		3000 REDACTED PERSONAL DATA	22/09/2023	12074256		Grants And Subscriptions
	Children And Education Services				935.55 Grants	
Strategy, Change & Governance		7105 MISS KATE MILLER	22/09/2023	12074256	3,200.00 Barristers fees	Services
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	890.50 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,241.31 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	3.732.75 Grants	Grants And Subscriptions
Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	22/09/2023	12074256	1.873.61 Contractors General	Contractors General
			1			
Adults & Communities	Cultural And Related Services	4230 MR ALEXANDER ILYA YOUNG T/A ODDHOUSE ::(Accounts Payable Sundry)	22/09/2023	12074256	500.00 Cultural And Entertainment Services	Services
Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	22/09/2023	12074256	1,000.00 Cultural And Entertainment Services	Services
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,475.18 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	539.70 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	827.61 Grants	Grants And Subscriptions
				12074256	674.62 Grants	
Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/09/2023			Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	22/09/2023	12074256	539.70 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	22/09/2023	12074256	649.32 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	935.55 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1.483.65 Grants	Grants And Subscriptions
			1			
hildren & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/09/2023	12074256	1,457.19 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	22/09/2023	12074256	1,665.00 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	22/09/2023	12074256	1,665.00 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	22/09/2023	12074256	51.968.66 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	22/09/2023	12074256	44,485.71 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	22/09/2023	12074256	45,968.57 Private Contractors	Other Agencies
	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	22/09/2023	12074256	23,893.31 Grants	Grants And Subscriptions
hildren & Public Health	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	22/09/2023	12074256	16,901.00 Catering Food And Beverages	Catering
Growth & Housing			22/00/2022			
Growth & Housing Strategy, Change & Governance	Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,480.46 Telephone - Mobile	Communications And Computing
Growth & Housing Strategy, Change & Governance Strategy, Change & Governance	Central Services Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME 8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,707.54 Telephone - Mobile	Communications And Computing
Children & Public Health Growth & Housing Strategy, Change & Governance Strategy, Change & Governance Strategy, Change & Governance	Central Services Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME 8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME 8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023 22/09/2023	12074256 12074256	1,707.54 Telephone - Mobile 1,536.94 Telephone - Mobile	Communications And Computing Communications And Computing
Growth & Housing Strategy, Change & Governance Strategy, Change & Governance	Central Services Central Services Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME 8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,707.54 Telephone - Mobile	Communications And Computing

ED Strategy, Change & Governance		8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,090.75 Telephone - Mobile	Communications And Computing
	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	22/09/2023	12074256	625.00 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	22/09/2023	12074256	5,985.35 Grants	Grants And Subscriptions
eighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	22/09/2023	12074256	831.89 Advertising	Advertising
rowth & Housing	Highways And Transport Services	5111 PEOPLESCOUT LTD	22/09/2023	12074256	1,245.33 Non Staff Advertising	Services
nance & Resources	Highways And Transport Services	5075 PEOPLESCOUT LTD	22/09/2023	12074256	570.77 Non Staff Advertising	Services
eighbourhoods & Environment	Highways And Transport Services	5111 PEOPLESCOUT LTD	22/09/2023	12074256	723.09 Non Staff Advertising	Services
eighbourhoods & Environment	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	22/09/2023	12074256	6,607.77 Grants	Grants And Subscriptions
owth & Housing	Central Services	8590 PHOENIX SOFTWARE LTD	22/09/2023	12074256	955.84 Corporate IT Applications	Communications And Computing
owth & Housing	Adult Social Care	1456 PHOENIX SOFTWARE LTD	22/09/2023	12074256	716.88 Corporate IT Applications	Communications And Computing
rowth & Housing	Children And Education Services	3445 PHOENIX SOFTWARE LTD	22/09/2023	12074256	576.00 Corporate IT Applications	Communications And Computing
eneral Fund Balance Sheet	Environmental and Regulatory Services	7110 PHOENIX SOFTWARE LTD	22/09/2023	12074256	1,528.00 Corporate IT Applications	Communications And Computing
dults & Communities	Highways And Transport Services	5021 PHOENIX SOFTWARE LTD	22/09/2023	12074256	716.88 Corporate IT Applications	Communications And Computing
rowth & Housing	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	22/09/2023	12074256	9,115.05 Grants	Grants And Subscriptions
dults & Communities	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	22/09/2023	12074256	10,524.14 Grants	Grants And Subscriptions
rowth & Housing	Children And Education Services	3000 PORTICO ACADEMY TRUST	22/09/2023	12074256	20,682.90 Grants	Grants And Subscriptions
rowth & Housing	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	22/09/2023	12074256	7,135.80 Grants	Grants And Subscriptions
owth & Housing	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	22/09/2023	12074256	7,461.30 Grants	Grants And Subscriptions
owth & Housing	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	22/09/2023	12074256	9,820.02 Grants	Grants And Subscriptions
ansformation	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	22/09/2023	12074256	14.608.72 Grants	Grants And Subscriptions
ansformation	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	22/09/2023	12074256	13,328.35 Grants	Grants And Subscriptions
eighbourhoods & Environment	Central Services	7075 PRICEWATERHOUSECOOPERS	22/09/2023	12074256	1,730.16 Contractor - Programmed Works	Other Agencies
eighbourhoods & Environment	Central Services	7075 PRICEWATERHOUSECOOPERS	22/09/2023	12074256	4,485.60 Contractor - Programmed Works	Other Agencies
ults & Communities	Central Services	7075 PRICEWATERHOUSECOOPERS	22/09/2023	12074256	7,144.20 Contractor - Programmed Works	Other Agencies
ighbourhoods & Environment	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	22/09/2023	12074256	1.748.90 Professional Fees	Services
ighbourhoods & Environment	Children And Education Services	3000 PUZZLES	22/09/2023	12074256	773.57 Grants	Grants And Subscriptions
ighbourhoods & Environment	Adult Social Care	1320 RE HOUSE LIMITED	22/09/2023	12074256	1,165.05 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1320 RE HOUSE LIMITED	22/09/2023	12074256	598.51 Private Contractors	
owth & Housing	Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED	22/09/2023	12074256	1,124.25 Private Contractors	Other Agencies Other Agencies
	Adult Social Care Adult Social Care	1320 RE HOUSE LIMITED 1320 RE HOUSE LIMITED		12074256	1,124.25 Private Contractors 1.758.26 Private Contractors	
Adults & Communities Children & Public Health	Adult Social Care Children And Education Services	1320 RE HOUSE LIMITED 3000, RING O'ROSES PRE SCHOOL	22/09/2023	12074256	1,758.26 Private Contractors 3,936.66 Grants	Other Agencies Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	22/09/2023	12074256	3,806.25 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	22/09/2023	12074256	12,927.95 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	917.55 Grants	Grants And Subscriptions
Finance & Resources	Housing Services	6165 SALE APPLIANCES	22/09/2023	12074256	683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	22/09/2023	12074256	683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	22/09/2023	12074256	683.13 Materials	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	22/09/2023	12074256	2,392.74 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	791.56 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	22/09/2023	12074256	13,932.24 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/09/2023	12074256	15.267.18 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/09/2023	12074256	573.16 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/09/2023	12074256	520.15 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,475.25 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	773.57 Grants	Grants And Subscriptions
Adults & Communities	Cultural And Related Services	4120 SKYGUARD LIMITED TA PEOPLESAFE	22/09/2023	12074256	1,360.80 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	22/09/2023	12074256	22,910.30 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SMILLE MICHOS ETD 174 SMILLET MENDS CHIEDRENS DAT NORSENT	22/09/2023	12074256	18.329.55 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/09/2023	12074256	18,621.78 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST I/A PRINCE AVENUE ACADEMY & NORSERT	22/09/2023	12074256	8,532.30 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST I/A WESTBOROUGH ACADEMY 3000 SOUTHCHURCH PARK PLAYGROUP		12074256	8,532.30 Grants	Grants And Subscriptions
			22/09/2023			
Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/09/2023	12074256	11,365.90 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	22/09/2023	12074256	9,697.94 Grants	Grants And Subscriptions
Growth & Housing	Housing Services	6130 SRULY PROPERTIES LIMITED	22/09/2023	12074256	1,350.00 Loans	Services
Growth & Housing	Housing Services	6010 SRULY PROPERTIES LIMITED	22/09/2023	12074256	2,700.00 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	22/09/2023	12074256	6,934.69 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/09/2023	12074256	1,440.95 Grants	Grants And Subscriptions
Growth & Housing	Adult Social Care	2041 STAMBRIDGE SECURITY SERVICES LTD	22/09/2023	12074256	5,544.00 Security	Repairs, alterations and maintenance of buildin
Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/09/2023	12074256	3,563.70 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/09/2023	12074256	2,026.19 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/09/2023	12074256	1,972.70 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	22/09/2023	12074256	5,443.83 Grants	Grants And Subscriptions
Adults & Communities	Cultural And Related Services	4256 THE PUPPET COMPANY LTD	22/09/2023	12074256	685.20 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/09/2023	12074256	3,292.17 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	22/09/2023	12074256	18,031.09 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	22/09/2023	12074256	6.406.24 Grants	Grants And Subscriptions
Growth & Housing	Adult Social Care	2041 TOLNA INVESTMENTS LTD	22/09/2023	12074256	3,780.00 Loans	Services
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	845.53 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/09/2023	12074256	16.443.70 Grants	Grants And Subscriptions
Adults & Communities	Adult Social Care	1450 VIBRANCE	22/09/2023	12074256	15,298.34 Other Agencies	Other Agencies
Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/09/2023	12074256	1,081.08 Grants	Grants And Subscriptions
	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	22/09/2023	12074256	10,779.96 Crematoria And Cemetery Services	Services
Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/09/2023	12074256	6,876.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	22/09/2023	12074256	1,346.16 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3891 WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	22/09/2023	12074256	2,143.28 Accomodation Payment	Services
Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	22/09/2023	12074256	4,953.97 Grants	Grants And Subscriptions
Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	22/09/2023	12074256	7,492.88 Grants	Grants And Subscriptions
	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	22/09/2023	12074256	14,214.87 Consultancy Services	Services
Neighbourhoods & Environment						
) Neighbourhoods & Environment		7031 WOOD GROUP UK LIMITED	22/09/2023	12074256	19.754.99 Consultancy Services	Services
Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services		22/09/2023 22/09/2023	12074256 12074256	19,754.99 Consultancy Services 24.334.55 Consultancy Services	Services Services

ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	22/09/2023	12074256	1,800.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	8600 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2023	12074266	2,808.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2023	12074266	2,540.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3310 4IMPRINT DIRECT LIMITED	26/09/2023	12074266	1,257.47 Education Services	Services
ED Children & Public Health	Public Health	7665 A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	26/09/2023	12074266	2,277.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 A H INDEPENDENT CONSULTANT LIMITED	26/09/2023	12074266	2,316.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,488.74 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	26/09/2023	12074266	80,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,043.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2023	12074266	22,087.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2023	12074266	556.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2023	12074266	3,502.26 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 BRAND PROMOTIONS UK LIMITED	26/09/2023	12074266	2,162.50 Cultural And Entertainment Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 BROADGATE PAPER LTD	26/09/2023	12074266	885.60 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	26/09/2023	12074266	8,077.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	26/09/2023	12074266	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	26/09/2023	12074266	3.700.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	26/09/2023	12074266	7,335.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	26/09/2023	12074266	-564.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	26/09/2023	12074266	2.257.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	26/09/2023	12074266	2,821.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/09/2023	12074266	717.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/09/2023	12074266	14,855.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD 1108 CHOICES HEALTHCARE LTD	26/09/2023	12074266	625.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/09/2023	12074266	2.469.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	778.91 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 DAVID THOMAS T/A BONZAI CREATIVES	26/09/2023	12074266	833.33 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services Children And Education Services	4230 DAVID THOMAS I/A BONZAI CREATIVES 3265 REDACTED PERSONAL DATA	26/09/2023	12074266	775.46 Foster Carer Allowance	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3692 DIVERSE CARE (UK) LTD		12074266	775.46 Foster Carer Allowance 772.57 Private Contractors	Other Agencies
			26/09/2023			Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3011 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND 3250 DOONAMIS LTD T/A FAIR TREE LODGE	26/09/2023 26/09/2023	12074266 12074266	2,940.00 Child Minding 19,007.91 Private Contractors	Services Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HORRIGAN	26/09/2023	12074266	3,162.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	26/09/2023	12074266	2,266.84 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	670.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	536.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	1,474.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	670.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	2,187.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	1,944.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	636.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	26/09/2023	12074266	2,187.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	26/09/2023	12074266	1,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	26/09/2023	12074266	600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	26/09/2023	12074266	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	746.52 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	26/09/2023	12074266	171,390.00 Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance		7125 ESSEX COUNTY COUNCIL	26/09/2023	12074266	974.20 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/09/2023	12074266	562.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/09/2023	12074266	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/09/2023	12074266	541.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	31,088.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	2.421.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	766.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	687.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	693.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/09/2023	12074266	672.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/09/2023	12074266	1.890.00 Private Contractors	Other Agencies
		3290 GREAT FUTURE SUPPORT LTD	20/05/2025		500.25 Accomodation Payment	Services
			26/00/2022	12074266		
ED Children & Public Health	Children And Education Services		26/09/2023	12074266		Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	26/09/2023	12074266	1,836.00 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED	26/09/2023 26/09/2023	12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED	26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment	Services Services
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED	26/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment	Services Services Services
ED Children & Public Health 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 Children And Education Services Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD	26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors	Services Services Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD	26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors	Services Services Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD	26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227 44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	26/09/2023 25/09/2023 25/09/2023 26/09/2023 26/09/2023 25/09/2023 25/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24,382.50 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Rents
ED Children & Public Health 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 Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD	25(09/2023 26(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 26(09/2023 26(09/2023 25(09/2023 25(09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1.836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1.820.00 Accomodation Payment 2.227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24,382.50 Property Rental 42,514.28 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Rents Other Agencies
ED Children & Public Health 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 Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carter Allowance	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Rents Rents Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/09/2023 25/09/2023 25/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 54,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Rents Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care 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 Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3207 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 2250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1.820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 42,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies 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 Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	26/09/2023 28/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors 1,168.74 Foster Carer Allowance	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Rents Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care 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 Adult Social Care	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 2200 HEXAGON CARE SERVICES LTD 2256 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1.820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 42,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors	Services Services Other Agencies Other Agencies Other Agencies Other Agencies 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 Children & Public Health ED Adults & Communities 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	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 Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1206 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	26/09/2023 28/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023 26/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors 1,168.74 Foster Carer Allowance	Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies 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 Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 2200 HEXAGON CARE SERVICES LTD 2256 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 1205 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1.836:00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1.820.00 Accomodation Payment 2.227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 42,328.25 D Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors 1,168.74 Foster Carer Allowance 959.81 Foster Carer Allowance	Services Services Other Agencies Other Agencies Other Agencies Other Agencies Rents Other Agencies Other Agencies 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 Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	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 Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 REXAGON CARE SERVICES LTD 3265 REOACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.05 Private Contractors 24,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors 1,168.74 Foster Carer Allowance 959.81 Foster Carer Allowance	Services Services Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health 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 Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education	3308 GREAT FUTURE SUPPORT LTD 3209 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED PERSONAL DATA	25(09/2023 26(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023 25(09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1.836:00 Accomodation Payment 4.040.00 Accomodation Payment 2.700.00 Accomodation Payment 1.820.00 Accomodation Payment 2.227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 42.512.82 Private Contractors 541.20 Foster Carer Allowance 4.070.18 Private Contractors 541.20 Foster Carer Allowance 959.81 Foster Carer Allowance 959.81 Foster Carer Allowance 1.439.01 Foster Carer Allowance 1.586.20 Foster Carer Allowance	Services Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	3308 GREAT FUTURE SUPPORT LTD 3290 GRIHA CARE AND SUPPORT LIMITED 3307 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 2250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 1105 HOMECARE PROFESSIONALS (ESSEX) LTD 3265 REDACTED DERSONAL DATA	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1.820.00 Accomodation Payment 2.227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24.382.50 Property Rental 42.514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 541.20 Foster Carer Allowance 3,759.84 Private Contractors 1,168.74 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,439.01 Foster Carer Allowance 1,586.20 Foster Carer Allowance	Services Services Services Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Chil	3308 GREAT FUTURE SUPPORT LIMITED 3290 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 3308 GRIHA CARE AND SUPPORT LIMITED 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1105 HALES GROUP LTD 1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL 3250 HEXAGON CARE SERVICES LTD 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA <	26/09/2023 26/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266 12074266	1,836.00 Accomodation Payment 4,040.00 Accomodation Payment 2,700.00 Accomodation Payment 1,820.00 Accomodation Payment 2,227.44 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 697.06 Private Contractors 24,382.50 Property Rental 42,514.28 Private Contractors 541.20 Foster Carer Allowance 4,070.18 Private Contractors 3,759.84 Private Contractors 1,168.74 Foster Carer Allowance 959.81 Foster Carer Allowance 1,586.20 Foster Carer Allowance 810.56 Foster Carer Allowance	Services Services Services Other Agencies Other Agencies

Organisation Name Southend-on-Sea City Council

Organisation	Code	

D Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	26/09/2023	12074266	7,454.48 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	26/09/2023	12074266	661.87 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	26/09/2023	12074266	1.267.97 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	26/09/2023	12074266	617.34 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	26/09/2023	12074266	21.920.00 Grants	Grants And Subscriptions
wth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C	26/09/2023	12074266	16,597.18 Main Contractor	Main Contractor
ance & Resources	Cultural and Related Services	7515 LANDSCAPE SUPPLY COMPANY	26/09/2023	12074266	698.00 Materials	Equipment Furniture And Materials
ighbourhoods & Environment	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	1,100.00 Accomodation Payment	Services
ighbourhoods & Environment	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	1,500.00 Accomodation Payment	Services
owth & Housing	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	550.00 Accomodation Payment	Services
owth & Housing	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	1,800.00 Accomodation Payment	Services
owth & Housing	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	2,200.00 Accomodation Payment	Services
neral Fund Balance Sheet	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	810.35 Foster Carer Allowance	Other Agencies
ults & Communities	Children And Education Services	3025 LITTLE TREASURES DAY NURSERY	26/09/2023	12074266	2.800.00 Grants	Grants And Subscriptions
owth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	565.20 Foster Carer Allowance	Other Agencies
ults & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,273.89 Foster Carer Allowance	Other Agencies
owth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	565.20 Foster Carer Allowance	Other Agencies
wth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,365.36 Foster Carer Allowance	Other Agencies
owth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	1,050.00 Additional Allowances (non employee)	Services
owth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,769.35 Foster Carer Allowance	Other Agencies
nsformation	Children And Education Services	3011 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	26/09/2023	12074266	892.50 Child Minding	Services
nsformation	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	746.52 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	926.27 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Children And Education Services Children And Education Services					Other Agencies Other Agencies
• • • • • • • • • • • •		3265 REDACTED PERSONAL DATA	26/09/2023	12074266	946.52 Foster Carer Allowance	
Its & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	790.96 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,046.52 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Children And Education Services	3481 REDACTED PERSONAL DATA	26/09/2023	12074266	1,225.24 Direct Payments	Housing Benefits
ighbourhoods & Environment	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	836.68 Foster Carer Allowance	Other Agencies
wth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	26/09/2023	12074266	4,222.00 Accommodation Costs	Expenses
wth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	783.73 Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	500.00 Additional Allowances (non employee)	Services
Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	26/09/2023	12074266	800.00 Cultural And Entertainment Services	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,132.67 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,511.08 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	741.20 Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	810.56 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	882.40 Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/09/2023	12074266	866.21 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA		12074266	890.67 Private Contractors	
			26/09/2023			Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,073.89 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	524.55 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	886.95 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	26/09/2023	12074266	982.10 Direct Payments	Housing Benefits
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,651.14 Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	982.40 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	584.92 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1.405.83 Foster Carer Allowance	Other Agencies
					-,	
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/09/2023	12074266	647.24 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	726.91 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,259.92 Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	26/09/2023	12074266	803.99 Direct Payments	Housing Benefits
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,273.89 Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	500.00 Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	26/09/2023	12074266	502.80 Direct Payments	Housing Benefits
Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	26/09/2023	12074266	500.00 Additional Allowances (non employee)	Services
Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/09/2023	12074266	548.73 Private Contractors	Other Agencies
ance & Resources	Central Services	9011 O C CONSULTING (UK) LTD T/A MANESTREAM	26/09/2023	12074266	1,350.00 Main Contractor	Main Contractor
ghbourhoods & Environment	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,823.60 Foster Carer Allowance	Other Agencies
ghbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	26/09/2023	12074266	614.29 Advertising	Advertising
wth & Housing	Central Services	9008 PEOPLESCOUT LTD	26/09/2023	12074266	1,166.55 Advertising	Advertising
wth & Housing	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/09/2023	12074266	603.00 Childrens outings	Services
wth & Housing	Adult Social Care	1320 RE HOUSE LIMITED	26/09/2023	12074266	696.48 Private Contractors	Other Agencies
eral Fund Balance Sheet	Adult Social Care	1320 RE HOUSE LIMITED	26/09/2023	12074266	789.90 Private Contractors	Other Agencies
Its & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	26/09/2023	12074266	10.337.55 Private Contractors	
			,,			Other Agencies
wth & Housing	Adult Social Care	1205 ROYALE CARERS LIMITED	26/09/2023	12074266	564.13 Private Contractors	Other Agencies
Its & Communities	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,236.68 Foster Carer Allowance	Other Agencies
wth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	982.94 Foster Carer Allowance	Other Agencies
wth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	591.47 Foster Carer Allowance	Other Agencies
wth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,328.15 Foster Carer Allowance	Other Agencies
wth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	977.48 Foster Carer Allowance	Other Agencies
nsformation	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	26/09/2023	12074266	950.00 Accomodation Payment	Services
nsformation	Children And Education Services	3290 SAFE HAVEN SERVICES LTD 3307 SAFF HAVEN SERVICES LTD	26/09/2023	12074266	1.300.00 Accomodation Payment	
					_,,	Services
ighbourhoods & Environment	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	26/09/2023	12074266	2,691.54 Accomodation Payment	Services
ghbourhoods & Environment	Children And Education Services	3000 REDACTED PERSONAL DATA	26/09/2023	12074266	539.70 Grants	Grants And Subscriptions
ults & Communities	Children And Education Services	3481 REDACTED PERSONAL DATA	26/09/2023	12074266	1,290.08 Direct Payments	Housing Benefits
ghbourhoods & Environment	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	836.68 Foster Carer Allowance	Other Agencies
ighbourhoods & Environment	Adult Social Care	1266 REDACTED PERSONAL DATA	26/09/2023	12074266	665.60 Private Contractors	Other Agencies

Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	1,310.90 Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	98,876.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	-1,463.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	-2,104.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	115,539.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	188,962.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	14,282.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	4,578.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	2,797.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	1,804.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	4,128.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	3,479.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	35,027.59 Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	8602 VODAFONE CORPORATE LTD	26/09/2023	12074266	3,708.00 Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3891 WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	26/09/2023	12074266	2,143.28 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/09/2023	12074266	891.47 Foster Carer Allowance	Other Agencies
	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	27/09/2023	12074272	3,320.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) SWECO UK LIMITED	27/09/2023	12074272	14,600.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	27/09/2023	12074272	778.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 AL3D LIMITED	27/09/2023	12074272	7,086.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 AL3D LIMITED	27/09/2023	12074272	7,245.21 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 AL3D LIMITED	27/09/2023	12074272	7,000.00 Main Contractor	Main Contractor
General Fund Balance Sheet	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/09/2023	12074272	892.11 Printing	Printing Stationery And General Office Expenses
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	1,685.00 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 ANCHOR FOSTER CARE	27/09/2023	12074272	-1,492.68 Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3307 ANCHOR FOSTER CARE	27/09/2023	12074272	3,823.96 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3307 ANCHOR FOSTER CARE	27/09/2023	12074272	3,823.96 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,556.00 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,556.00 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64 Private Contractors	Other Agencies
Transformation	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64 Private Contractors	Other Agencies
Transformation	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,702.72 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,345.44 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64 Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,345.44 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,088.96 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	4,098.08 Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,979.92 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,484.88 Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,556.00 Private Contractors	Other Agencies
	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	4,620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	528.00 Childrens outings	Services
	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	528.00 Childrens outings	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272 12074272	720.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023 27/09/2023	12074272	816.00 Childrens outings 624.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	540.00 Childrens outings	Services Services
ED Children & Public Health		3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES 3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES		12074272		
	Children And Education Services Adult Social Care	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	540.00 Childrens outings	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	916.96 Private Contractors 2.190.50 Private Contractors	Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment		1100 REDACTED PERSONAL DATA 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/09/2023 27/09/2023	12074272	2,190.50 Private Contractors 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Other Agencies
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/09/2023	12074272	775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL		12074272	775.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses 701.22 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/09/2023 27/09/2023	12074272	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/09/2023	12074272	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/09/2023	12074272	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
	Cultural Allu Relateu Services	1 JHU CHINE DAT UF SWANSEA LID 1/A DAT S RENTAL		120/42/2		
ED Neighbourboods 9. Environment	Cultural And Related Services	7540, CAR HIRE DAY OF SWANSEA LTD T/A DAY'S PENTAL			607.91 Contract Hire Of Vehicles Not Tavis Blant On Burner	
ED Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/09/2023	12074272	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	27/09/2023 27/09/2023	12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment ED Adults & Communities	Cultural And Related Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors	Contract Hire And Operating Leases Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTEO PERSONAL DATA 1305 REDACTEO PERSONAL DATA 1266 REDACTEO PERSONAL DATA 1100 REDACTEO PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 54.214 Private Contractors 1,458.80 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,458.80 Private Contractors 1,20.56 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 CREDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,428.80 Private Contractors 1,120.56 Private Contractors 1,279.57 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,458.80 Private Contractors 1,120.56 Private Contractors 1,279.57 Private Contractors 506.68 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,458.80 Private Contractors 1,20.56 Private Contractors 1,279.57 Private Contractors 506.68 Private Contractors 582.76 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Aduits & Communities ED Aduits & Communities	Cultural And Related Services Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,203.59 Private Contractors 1,203.59 Private Contractors 506.68 Private Contractors 582.75 Private Contractors 582.75 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1205 REDACTED PERSONAL DATA 1206 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1405 CONCEPT CARE SOLUTIONS LTD T/A DOLPHINE CARE CARE CARE CARE CARE CARE CARE CAR	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,458.80 Private Contractors 1,20.56 Private Contractors 1,20.56 Private Contractors 506.68 Private Contractors 582.76 Private Contractors 825.65 Private Contractors 825.65 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 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 1400 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1420 CORROSION PREVENTION LIMITED 1305 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,203.65 Private Contractors 1,203.65 Private Contractors 506.68 Private Contractors 582.76 Private Contractors 582.76 Private Contractors 1,160.00 Repairs And Maintenance Contracts 1,235.08 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1260 REDACTED PERSONAL DATA 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1200 REDACTED PERSONAL DATA 420 CORROSION PREVENTION LIMITED 1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,458.80 Private Contractors 1,200.56 Private Contractors 1,279.57 Private Contractors 506.68 Private Contractors 582.76 Private Contractors 822.76 Private Contractors 1,160.00 Repairs And Maintenance Contracts 1,283.08 Private Contractors 623.45 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,458.80 Private Contractors 1,20.56 Private Contractors 1,279.57 Private Contractors 506.68 Private Contractors 582.76 Private Contractors 825.65 Private Contractors 825.65 Private Contractors 1,260.00 Repairs And Maintenance Contracts 1,235.08 Private Contractors 623.45 Private Contractors 623.45 Private Contractors	Contract Hire And Operating Leases Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 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 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,245.80 Private Contractors 1,205.55 Private Contractors 506.68 Private Contractors 582.75 Private Contractors 582.76 Private Contractors 1,230.00 Pepairs And Maintenance Contracts 1,230.00 Private Contractors 623.45 Private Contractors 623.45 Private Contractors 3,501.12 Private Contractors 3,250.00 Accommodation Costs	Contract Hire And Operating Leases Other Agencies Other Agencies Expenses
ED Keighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Environmental And Regulatory Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 CONCEPT CARES OLUTIONS LTD T/A DOLPHIN CARE 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1305 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,438.80 Private Contractors 1,20.56 Private Contractors 1,20.56 Private Contractors 506.68 Private Contractors 582.76 Private Contractors 825.65 Private Contractors 1,160.00 Repairs And Maintenance Contracts 1,23.08 Private Contractors 623.45 Private Contractors 3,501.12 Private Contractors 3,25.00 Accommodation Costs 1,057.00 Crematoria And Cemetery Services	Contract Hire And Operating Leases Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Aduits & Communities ED Aduits & Communities	Cultural And Related Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 REDACTED PERSONAL DATA 1410 REDACTED PERSONAL DATA 1420 CORROSION PREVENTION LIMITED 1305 REDACTED PERSONAL DATA 1400 LIGNITY FUNERALS LTD T/A JU TATE & SON 4501 DIGNITY FUNERALS LTD T/A JU TATE & SON	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,458.80 Private Contractors 1,203.50 Private Contractors 1,203.50 Private Contractors 506.68 Private Contractors 582.55 Private Contractors 825.55 Private Contractors 1,160.00 Repairs And Maintenance Contracts 1,235.08 Private Contractors 623.45 Private Contractors 3,501.12 Private Contractors 3,501.12 Private Contractors 2,235.00 Accommodation Costs 1,057.00 Crematoria And Cemetery Services 812.00 Crematoria And Cemetery Services	Contract Hire And Operating Leases Other Agencies Other Agencies Expense Expense Services
ED Neighbourhoods & Environment ED Aduits & Communities ED Aduits & Rouming ED Aduits & Rouming ED Aduits & Rouming ED Aduits & Communities ED Aduits & Rouming	Cultural And Related Services Adult Social Care Adult Social Care Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Housing Services Environmental And Regulatory Services Environmental And Regulatory Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1301 BEOSINE TREASURES TA DEVINE EACH GUEST HOUSE 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON 4501 DIGNITY FUNERALS LATA 1506 REDACTED PERSONAL DATA	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 542.14 Private Contractors 1,458.80 Private Contractors 1,279.57 Private Contractors 506.68 Private Contractors 582.56 Private Contractors 825.56 Private Contractors 1,160.00 Repairs And Maintenance Contracts 1,283.08 Private Contractors 623.45 Private Contractors 2,35.00 Accommodation Costs 1,057.00 Crematoria And Cemetery Services 812.000 Crematoria And Cemetery Services 812.000 Crematoria And Cemetery Services 812.000 Crematoria And Cemetery Services	Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Expenses Services Services Other Agencies
ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL 1111 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE 1400 REDACTED PERSONAL DATA 1410 REDACTED PERSONAL DATA 1420 CORROSION PREVENTION LIMITED 1305 REDACTED PERSONAL DATA 1400 LIGNITY FUNERALS LTD T/A JU TATE & SON 4501 DIGNITY FUNERALS LTD T/A JU TATE & SON	27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023 27/09/2023	12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272 12074272	616.90 Contract Hire Of Vehicles Not Taxis Plant Or Buses 5,661.60 Private Contractors 681.52 Private Contractors 1,458.80 Private Contractors 1,203.50 Private Contractors 1,203.50 Private Contractors 506.68 Private Contractors 582.55 Private Contractors 825.55 Private Contractors 1,160.00 Repairs And Maintenance Contracts 1,235.08 Private Contractors 623.45 Private Contractors 3,501.12 Private Contractors 3,501.12 Private Contractors 2,235.00 Accommodation Costs 1,057.00 Crematoria And Cemetery Services 812.00 Crematoria And Cemetery Services	Contract Hire And Operating Leases Other Agencies Other Agencies Expense Expense Services

D Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A RACHEL SCARROTT	27/09/2023	12074272	650.00 Barristers fees	Services
Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	27/09/2023	12074272	2,969.00 Accomodation Payment	Services
Neighbourhoods & Environment	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	27/09/2023	12074272	1,794.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	27/09/2023	12074272	6.722.00 Joint Authorities	Joint authorities
Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	27/09/2023	12074272	80,429.00 Joint Authorities	Joint authorities
dults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	808.80 Private Contractors	Other Agencies
trategy. Change & Governance		7137 ETHICAL TECHNOLOGY LTD T/A ETHITEC	27/09/2023	12074272	3.350.00 Corporate Infrastructure Costs	Communications And Computing
Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	27/09/2023	12074272	5,321.40 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA		12074272	1.979.68 Private Contractors	
			27/09/2023			Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	2,405.48 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	13,402.30 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	583.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	939.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	944.36 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 J & R CARE LIMITED	27/09/2023	12074272	4,898.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	27/09/2023	12074272	23,870.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	2.334.08 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	2.548.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,257.76 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	3,319.45 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	27/09/2023	12074272	625.00 Professional Fees	Services
Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/09/2023	12074272	504.00 Additional Allowances (non employee)	Services
Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	27/09/2023	12074272	572.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,299.48 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,729.72 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	27/09/2023	12074272	2.747.00 Private Contractors	Other Agencies
hildren & Public Health	Children And Education Services	3250 KASPER LID T/A KASPER FOSTERING 3250 KASPER LID T/A KASPER FOSTERING	27/09/2023	12074272	2,747.00 Private Contractors 2.396.04 Private Contractors	
						Other Agencies
neral Fund Balance Sheet	Central Services	9000 L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	27/09/2023	12074272	84,833.86 STB - Temporary Borrowing	Short Term Borrowing
ults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	914.20 Private Contractors	Other Agencies
wth & Housing	Children And Education Services	3310 LEARN SOLUTIONS LTD T/A TLC LIVE	27/09/2023	12074272	748.00 Education Services	Services
Its & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,792.24 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	943.60 Private Contractors	Other Agencies
wth & Housing	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	2,359.00 Private Contractors	Other Agencies
with & Housing	Cultural And Related Services	4230 MISS MARIAN T NOONE T/A FRIZ ::(Accounts Payable Sundry)	27/09/2023	12074272	629.00 Cultural And Entertainment Services	Services
with & Housing	Adult Social Care	1582 REDACTED PERSONAL DATA	27/09/2023	12074272	943.60 Private Contractors	Other Agencies
nsformation	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	27/09/2023	12074272	2,732.00 Contractors General	Contractors General
nsformation	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	27/09/2023	12074272	4,953.00 Contractors General	Contractors General
ghbourhoods & Environment	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,297.17 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	6,011.60 Private Contractors	Other Agencies
ults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	925.14 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	2.072.32 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,312.92 Private Contractors	Other Agencies
ighbourhoods & Environment	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,458.80 Private Contractors	Other Agencies
owth & Housing	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	3.563.64 Private Contractors	
						Other Agencies
owth & Housing	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	7,037.24 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	3,700.48 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	2,123.10 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,078.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,312.92 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	943.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,685.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	2,157.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	968.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,886.36 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	1,458.80 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	1,917.28 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	27/09/2023	12074272	1,665.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	4,482.10 Private Contractors	Other Agencies
inance & Resources	Central Services	7185 ONLINE ERGONOMICS LTD	27/09/2023	12074272	2.566.08 Furniture Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	842.50 Private Contractors	Other Agencies
		3091 PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY				
Children & Public Health	Children And Education Services		27/09/2023	12074272	3,461.54 Private Contractors	Other Agencies
Growth & Housing	Housing Services	6011 PATHFINDER GTM LIMITED	27/09/2023	12074272	500.00 Telephone - Mobile	Communications And Computing
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,078.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	2,334.08 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	625.20 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,449.10 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,590.04 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4225 PHOENIX SOFTWARE LTD	27/09/2023	12074272	3,800.00 Corporate IT Applications	Communications And Computing
Children & Public Health	Children And Education Services	3265 PHOENIX SOFTWARE LTD	27/09/2023	12074272	998.96 Corporate IT Applications	Communications And Computing
inance & Resources	Central Services	7180 PHOENIX SOFTWARE LTD	27/09/2023	12074272	760.00 Corporate IT Applications	Communications And Computing
hildren & Public Health	Children And Education Services	3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	27/09/2023	12074272	45,211.50 Grants	Grants And Subscriptions
hildren & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	27/09/2023	12074272	20,371.43 Private Contractors	Other Agencies
trategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	27/09/2023	12074272	5,600.00 Consultancy Services	Services
dults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	4,219.04 Private Contractors	Other Agencies
dults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	27/09/2023	12074272	1,432.25 Private Contractors	Other Agencies
inance & Resources	Central Services	7111 ROYAL MAIL	27/09/2023	12074272	1,911.41 Mail Services Postage	Communications And Computing
Adults & Communities		1070 RUNWOOD HOMES	27/09/2023	12074272	17.046.75 Private Contractors	
	Adult Social Care					Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	961.80 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	1,731.28 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	2,342.10 Private Contractors	Other Agencies

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

D Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	539.20 Private Contractors	Other Agencies
	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/09/2023	12074272	9,302.00 Consultancy Services	Services
Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	27/09/2023	12074272	10,694.36 Security	Repairs, alterations and maintenance of building
Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	27/09/2023	12074272	206,160.38 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	27/09/2023	12074272	85,900.16 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	27/09/2023	12074272	35,255.64 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	27/09/2023	12074272	119,796.93 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	27/09/2023	12074272	5,036.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	27/09/2023	12074272	5,036.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	27/09/2023	12074272	61,517.51 Contractor - Variation Work	Other Agencies
Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	27/09/2023	12074272	20,265.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	27/09/2023	12074272	1,447.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	27/09/2023	12074272	41,423.08 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	27/09/2023	12074272	73,029.54 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	27/09/2023	12074272	224,484.33 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	27/09/2023	12074272	10,073.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	27/09/2023	12074272	10,073.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	27/09/2023	12074272	135,626.29 Contractor - Variation Work	Other Agencies
Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	27/09/2023	12074272	144,318.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	27/09/2023	12074272	40,530.80 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	27/09/2023	12074272	2,895.04 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	27/09/2023	12074272	77.276.88 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	27/09/2023	12074272	72,159.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	27/09/2023	12074272	3,920.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	2.426.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,078.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	2,712.85 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	27/09/2023	12074272	1.617.60 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	518.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	5.513.76 Private Contractors	Other Agencies
Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	27/09/2023	12074272	5,000.00 Materials	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	27/09/2023	12074272	1,512.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	897.40 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	27/09/2023	12074272	1,312.92 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4261 W E HOWES ITD	27/09/2023	12074272	731.02 Books & education equipment	Printing Stationery And General Office Expense
Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	27/09/2023	12074272	538.72 Private Contractors	Other Agencies
		5631 WORK WILD LIMITED		12074272		
Growth & Housing Neighbourhoods & Environment	Planning Services Highways And Transport Services	5111 WRITTLE FOREST CONSULTANCY LTD	27/09/2023 27/09/2023	12074272	5,000.00 Consultancy Services 1,540.00 Private Contractors	Services Other Agencies
Its & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	29/09/2023	12074291 12074291	4,052.88 Grants Paid	Grants Paid Repairs, alterations and maintenance of build
		8600 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/09/2023		1,650.00 Repairs And Maintenance Contracts 3,292.83 Materials	
Ilts & Communities	Cultural And Related Services	4201 (G) PROLUDIC LTD	29/09/2023	12074291	-,	Equipment Furniture And Materials
wth & Housing	Central Services	9007 (G) SOUTHERN TESTING LABORATORIES LTD	29/09/2023	12074291	887.50 Main Contractor	Main Contractor
Its & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	29/09/2023	12074291	2,500.00 S106 Community/Leisure expend	S106 Community/Leisure expend
wth & Housing	Cultural And Related Services	7540 (N) IRRIGATION AND WATER LTD	29/09/2023	12074291	837.67 Private Contractors	Other Agencies
owth & Housing	Environmental and Regulatory Services	7110 (N) R J LIFTS GROUP LTD	29/09/2023	12074291	5,280.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of build
wth & Housing	Central Services	9007 31TEN CONSULTING LTD	29/09/2023	12074291	14,300.00 Consultantancy Fees	Consultantancy Fees
nsformation	Adult Social Care	1350 39 ESSEX CHAMBERS LLP T/A MS ROSIE SCOTT	29/09/2023	12074291	1,125.00 Court Costs And Legal Fees	Services
ghbourhoods & Environment	Central Services	7185 ABILITY SMART LIMITED T/A ABILITY SMART	29/09/2023	12074291	590.00 3rd Party training	Services
ghbourhoods & Environment	Central Services	7096 ACCESS INDEPENDENT	29/09/2023	12074291	2,013.00 Medical And Health Services	Services
Its & Communities	Adult Social Care	1209 ACCORA LTD	29/09/2023	12074291	1,390.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ghbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	29/09/2023	12074291	1,999.60 Materials	Equipment Furniture And Materials
ghbourhoods & Environment	Housing Services	6165 ALLPAY . NET LIMITED	29/09/2023	12074291	-3,723.00 Services Fees And Charges	Services
ghbourhoods & Environment	Housing Services	6165 ALLPAY . NET LIMITED	29/09/2023	12074291	4,609.60 Services Fees And Charges	Services
wth & Housing	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/09/2023	12074291	580.64 Books & education equipment	Printing Stationery And General Office Expense
wth & Housing	Central Services	8605 AXIOM INCE & CO LIMITED	29/09/2023	12074291	688.00 Court Costs And Legal Fees	Services
inance & Resources	Central Services	8605 AXIOM INCE & CO LIMITED	29/09/2023	12074291	1,823.00 Court Costs And Legal Fees	Services
wth & Housing	Central Services	9007 BLUE HORIZON VENTURES LIMITED	29/09/2023	12074291	3,800.00 Main Contractor	Main Contractor
Children & Public Health	Children And Education Services	3692 BLUE SPRINGS SOCIAL CARE LIMITED	29/09/2023	12074291	1,305.75 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/09/2023	12074291	500.05 Books & education equipment	Printing Stationery And General Office Expense
Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/09/2023	12074291	1,353.56 Books & education equipment	Printing Stationery And General Office Expense
Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	29/09/2023	12074291	8,650.30 Private Contractors	Other Agencies
Neighbourhoods & Environment	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	29/09/2023	12074291	1,320.00 Waste Management	Cleaning And Domestic Supplies
Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	29/09/2023	12074291	14,355.00 Services On Behalf Of Pupils	Services
Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	29/09/2023	12074291	29,130.00 Services On Behalf Of Pupils	Services
Neighbourhoods & Environment		7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/09/2023	12074291	568.69 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/09/2023	12074291	2,373.46 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/09/2023	12074291	1,710.92 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1205 CARETECH UK LTD	29/09/2023	12074291	1,568.56 Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	29/09/2023	12074291	607.00 Tools And Equipment Purchase	Equipment Furniture And Materials
dults & Communities	Cultural And Related Services	4115 CASTLE POINT MOTORS	29/09/2023	12074291	1.010.24 Vehicle Maintenance	Direct Transport Costs
leighbourhoods & Environment		7175 CASTLE POINT MOTORS	29/09/2023	12074291	1,363.91 Vehicle Maintenance	Direct Transport Costs
Veighbourhoods & Environment		7500 CASTLE POINT MOTORS	29/09/2023 29/09/2023	12074291	800.00 Vehicle Maintenance	Direct Transport Costs Direct Transport Costs
			29/09/2023	12074291		
Neighbourhoods & Environment		7540 CHELMSFORD SAFETY SUPPLIES LTD			2,357.30 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
Adults & Communities	Cultural And Related Services	4230 CHRISTOPHER MARC BUTCHER :: (Accounts Payable Sundry)	29/09/2023	12074291	507.00 Cultural And Entertainment Services	Services
strategy, Change & Governance		2200 CIVICA ELECTION SERVICES LIMITED	29/09/2023	12074291	582.51 Printing	Printing Stationery And General Office Expen
Children & Public Health	Children And Education Services	3892 CK SOCIAL WORK LIMITED	29/09/2023	12074291	2,273.75 Professional Fees	Services
Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	29/09/2023	12074291	34,300.00 Services On Behalf Of Pupils	Services
Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/09/2023	12074291	1,345.47 Private Contractors	Other Agencies
Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	29/09/2023	12074291	16,434.96 Communications Telephone Rental	Communications And Computing
wth & Housing	Central Services	9007 DAY AND JOHNSON LIMITED	29/09/2023	12074291	9,626.75 Main Contractor	Main Contractor
Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	29/09/2023	12074291	1,554.00 Agency Staff	Direct Employee Expenses

D Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	29/09/2023	12074291	1,710.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1351 DORIS JONES LTD	29/09/2023	12074291	647.65 Social Care Services	Services
Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	29/09/2023	12074291	963.50 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	29/09/2023	12074291	705.74 Contract Cleaning	Cleaning And Domestic Supplies
Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	29/09/2023	12074291	705.74 Contract Cleaning	Cleaning And Domestic Supplies
dults & Communities	Cultural And Related Services	4120 EDF ENERGY	29/09/2023	12074291	7,989.10 Energy Cost Electricity	Energy Costs
children & Public Health	Children And Education Services	3030 EDF ENERGY	29/09/2023	12074291	6,416.17 Energy Cost Electricity	Energy Costs
Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	4,978.95 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	1,150.90 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	4,739.84 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	1,142.94 Private Contractors	Other Agencies
Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	29/09/2023	12074291	1,134.58 Consultancy Services	Services
Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	29/09/2023	12074291	632.00 Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4230 FORMARA LIMITED T/A FORMARA PRINT	29/09/2023	12074291	1,220.00 Printing	Printing Stationery And General Office Expense
Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/09/2023	12074291	3,976.00 Private Contractors	Other Agencies
Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	29/09/2023	12074291	761.37 Financial Services	Services
Neighbourhoods & Environment	Highways And Transport Services	5700 GAIST SOLUTIONS LTD	29/09/2023	12074291	4.987.80 Private Contractors	Other Agencies
wth & Housing	Central Services	9007 GLANVILLE CONSULTANTS LIMITED	29/09/2023	12074291	12,500.00 Main Contractor	Main Contractor
Strategy, Change & Governance		7125 GOODSHAPE UK LIMITED	29/09/2023	12074291	8,242.00 Medical And Health Services	Services
Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	29/09/2023	12074291	517.58 Professional Fees	Services
Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	29/09/2023	12074291	902.33 Professional Fees	Services
Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	29/09/2023	12074291	2,213.09 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	4,629.71 Recruitment	Indirect Employee Expenses
Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,332.38 Agency Staff	Direct Employee Expenses
duits & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,332.38 Agency Staff 1,376.25 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291		
					1,332.39 Agency Staff	Direct Employee Expenses
dults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,332.39 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,347.19 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	679.14 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,363.08 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,107.90 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1025 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	4,875.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,138.86 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,294.28 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,215.80 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,321.64 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	738.60 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1.107.90 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,656.67 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,250.20 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,462.62 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,426.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2.090.28 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	519.20 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291		Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	650.02 Agency Staff 629.70 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	619.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291		Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074291	531.60 Agency Staff	
			29/09/2023		672.75 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	619.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	629.83 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	619.10 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	519.20 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	706.80 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	545.70 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	636.43 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	528.14 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	609.40 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	519.20 Agency Staff	Direct Employee Expenses
Adults & Communities	Cultural And Related Services	7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,500.00 Recruitment	Indirect Employee Expenses
Adults & Communities	Cultural And Related Services	7015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	5,792.33 Recruitment	Indirect Employee Expenses
Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	3,335.75 Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	3,335.75 Agency Staff	Direct Employee Expenses
Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	625.80 Agency Staff	Direct Employee Expenses
children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,051.80 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,321.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,728.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,543.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,543.64 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,522.05 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,719.37 Agency Staff	Direct Employee Expenses
						Direct Employee Expenses Direct Employee Expenses
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,311.60 Agency Staff	
Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,097.07 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,756.37 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3010 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,410.96 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,089.76 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,784.40 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,416.45 Agency Staff	Direct Employee Expenses
hildren & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,781.80 Agency Staff	Direct Employee Expenses
children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,845.56 Agency Staff	Direct Employee Expenses
	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,674.62 Agency Staff	Direct Employee Expenses

	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,617.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,432.64 Agency Staff	Direct Employee Expenses
D Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,432.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1.540.87 Recruitment	Indirect Employee Expenses
	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,506.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	664.13 Agency Staff	Direct Employee Expenses
	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	588.00 Agency Staff	Direct Employee Expenses
	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	588.00 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	894.24 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,724.94 Agency Staff	Direct Employee Expenses
	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,839.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,580.25 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291		
			/		1,838.16 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,520.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	782.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,580.25 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,728.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1.543.64 Agency Staff	Direct Employee Expenses
Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,352.33 Agency Staff	Direct Employee Expenses
	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074291	3.517.05 Agency Staff	Direct Employee Expenses
			29/09/2023			
	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,867.85 Agency Staff	Direct Employee Expenses
	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,580.25 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,577.25 Agency Staff	Direct Employee Expenses
	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	607.10 Agency Staff	Direct Employee Expenses
inance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	620.20 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,581.10 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	597.45 Agency Staff	Direct Employee Expenses
Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	597.45 Agency Staff	Direct Employee Expenses
	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	655.16 Agency Staff	Direct Employee Expenses
	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	664.13 Agency Staff	Direct Employee Expenses
	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	856.53 Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	856.53 Agency Staff	Direct Employee Expenses
Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,475.46 Agency Staff	Direct Employee Expenses
Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	3,613.36 Agency Staff	Direct Employee Expenses
Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	3,613.36 Agency Staff	Direct Employee Expenses
Growth & Housing	Housing Services	6011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1.625.88 Recruitment	Indirect Employee Expenses
Growth & Housing	Housing Services	6011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1.642.30 Recruitment	Indirect Employee Expenses
Growth & Housing	Planning Services	5641 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	817.95 Agency Staff	Direct Employee Expenses
Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,053.94 Agency Staff	Direct Employee Expenses
	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	560.63 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY		12074291	601.25 Agency Staff	Direct Employee Expenses
0			29/09/2023			
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.27 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.27 Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.27 Agency Staff	Direct Employee Expenses
eighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	641.88 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment		7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.27 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291		Direct Employee Expenses
			/		601.25 Agency Staff	
	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.25 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,905.35 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,905.35 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment		7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	601.27 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,733.55 Agency Staff	Direct Employee Expenses
	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,950.28 Agency Staff	Direct Employee Expenses
leighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,706.45 Agency Staff	Direct Employee Expenses
			29/09/2023	12074291	1,501.48 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	764.66 Agency Staff	Direct Employee Expenses
	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,688.71 Agency Staff	Direct Employee Expenses
trategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,224.81 Agency Staff	Direct Employee Expenses
rategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,904.35 Agency Staff	Direct Employee Expenses
	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,307.22 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	974.85 Agency Staff	Direct Employee Expenses
	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,299.60 Agency Staff	Direct Employee Expenses
	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,376.35 Agency Staff	Direct Employee Expenses
trategy, Change & Governance		7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,904.35 Agency Staff	Direct Employee Expenses
trategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,330.84 Agency Staff	Direct Employee Expenses
	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,358.64 Agency Staff	Direct Employee Expenses
	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1.358.64 Agency Staff	Direct Employee Expenses
					1,000.00 rigelicy stall	on cot Employee Expenses
Strategy, Change & Governance		7127 HAVS SPECIALIST DECOLUTIONENT LTD DECEMPTS DECOLUTIONENT FUE ONLY	20/00/2022	12074201	1 672 28 Agency Staff	Direct Employee Exponent
trategy, Change & Governance trategy, Change & Governance	Central Services Central Services Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY 7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/09/2023 29/09/2023	12074291 12074291	1,672.28 Agency Staff 970.61 Repairs And Maintenance Contracts	Direct Employee Expenses Repairs, alterations and maintenance of buildi

D Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	29/09/2023	12074291	3,740.61 Private Contractors	Other Agencies
Strategy, Change & Governance	Central Services Highways And Transport Services	8650 INNER CIRCLE CONSULTING LTD 5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/09/2023 29/09/2023	12074291 12074291	24,000.00 Consultancy Services 2,737.02 Services	Services Services
		8602 INTUITY COMMUNICATIONS LIMITED	29/09/2023 29/09/2023	12074291	4,779.68 Communications Telephone Call Charges	Communications And Computing
O Strategy, Change & Governance	Children And Education Services	3455 IRON MOLINTAIN (UK) PLC	29/09/2023	12074291	4,779.68 Communications relephone can charges	Services
ansformation	Central Services	9012 JADU CREATIVE LIMITED	29/09/2023	12074291	1.100.00 Main Contractor	Main Contractor
ansformation	Central Services	9012 JADU CREATIVE LIMITED	29/09/2023	12074291	2,050.00 Main Contractor	Main Contractor
Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5.040.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	4,483.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3310 JOANNE HINES T/A OYSTER-WS	29/09/2023	12074291	1,500.00 Education Services	Services
O Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	29/09/2023	12074291	1,026.12 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	29/09/2023	12074291	689.59 3rd Party training	Services
Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	29/09/2023	12074291	1,052.50 Cultural And Entertainment Services	Services
Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	29/09/2023	12074291	967.15 Cultural And Entertainment Services	Services
eighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	29/09/2023	12074291	625.00 Main Contractor	Main Contractor
eighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	29/09/2023	12074291	1,500.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Highways And Transport Services	5245 MCL TRANSPORT CONSULTANTS LTD	29/09/2023	12074291	2,000.00 Consultancy Services	Services
Children & Public Health	Children And Education Services	3692 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	29/09/2023	12074291	11,482.60 Court Costs And Legal Fees	Services
Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	29/09/2023	12074291	1,625.00 Court Costs And Legal Fees	Services
Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	29/09/2023	12074291	3,902.22 Private Contractors	Other Agencies
O Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	29/09/2023	12074291	944.34 Private Contractors	Other Agencies
lults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	29/09/2023	12074291	2,434.00 Grants Paid	Grants Paid
eighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	29/09/2023	12074291	1,518.11 Consultant Fees	Consultant Fees
Growth & Housing	Adult Social Care	6012 MR & MRS G CETNIK T/A PAVILION HOTEL	29/09/2023	12074291	763.00 Accommodation Costs	Expenses
Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	29/09/2023	12074291	2,500.00 Professional Fees	Services
Adults & Communities	Cultural And Related Services	4230 MR JOSEPH LAMB T/A LDNR STUDIOS	29/09/2023	12074291	1,200.00 Cultural And Entertainment Services	Services
Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	29/09/2023	12074291	669.19 Direct Payments	Housing Benefits
Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	29/09/2023	12074291	7,776.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	29/09/2023	12074291	15,548.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	29/09/2023	12074291	7,776.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	29/09/2023	12074291	15,548.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	29/09/2023	12074291	43,632.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	29/09/2023	12074291	3,750.42 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	29/09/2023	12074291	735.42 Private Contractors	Other Agencies
O Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	29/09/2023	12074291	5,814.00 Professional Fees	Services
Strategy, Change & Governance	Central Services	8650 NEXTGENACCESS LTD	29/09/2023	12074291	67,968.79 IT Contracts	Communications And Computing
Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	29/09/2023	12074291	16,611.00 Catering Food And Beverages	Catering
Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	29/09/2023	12074291	17,812.50 Accommodation Costs	Expenses
	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	29/09/2023	12074291	585.00 Private Contractors	Other Agencies
Finance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	29/09/2023	12074291	600.00 Corporate IT Applications	Communications And Computing
eighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	29/09/2023	12074291	614.29 Advertising	Advertising
eighbourhoods & Environment	Central Services	9008 PEOPLESCOUT LTD	29/09/2023	12074291	1,637.02 Advertising	Advertising
O Neighbourhoods & Environment		5075 PEOPLESCOUT LTD	29/09/2023	12074291	570.77 Non Staff Advertising	Services
	Central Services	8650 PINSENT MASONS LLP	29/09/2023	12074291	594.00 Barristers fees	Services
	Environmental And Regulatory Services	4575 PUBLIC ANALYST SCIENTIFIC SERVICES LTD	29/09/2023	12074291	2,640.00 Scientific And Analytical Services	Services
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	3,309.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	-1,103.20 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	4,390.80 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	-1,463.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	2,978.66 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	3,309.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	3,309.60 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	2,978.66 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	4,080.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	4,080.00 Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	29/09/2023	12074291	599.44 Additional Allowances (non employee)	Services
Finance & Resources	Central Services	7111 ROYAL MAIL	29/09/2023	12074291	2,039.74 Mail Services Postage	Communications And Computing
Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	29/09/2023	12074291	9,765.58 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	29/09/2023	12074291	512.69 Private Contractors	Other Agencies
	Highways And Transport Services	5236 SAGOSS LIMITED	29/09/2023	12074291	2,000.00 Services	Services
Finance & Resources	Housing Services	6165 SALE APPLIANCES	29/09/2023	12074291	683.13 Materials	Equipment Furniture And Materials
Finance & Resources	Housing Services	6165 SALE APPLIANCES	29/09/2023	12074291	749.76 Materials	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/09/2023	12074291	16,831.73 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/09/2023	12074291	575.94 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/09/2023	12074291	538.56 Private Contractors	Other Agencies
wth & Housing	Central Services	9007 SHARPE PRITCHARD	29/09/2023	12074291	7,875.00 Consultantancy Fees	Consultantancy Fees
	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	29/09/2023	12074291	6,145.50 Consultancy Services	Services
Children & Public Health	Children And Education Services	3090 SMIRTHWAITE LTD	29/09/2023	12074291	1,162.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3090 SMIRTHWAITE LTD	29/09/2023	12074291	882.00 Tools And Equipment Purchase	Equipment Furniture And Materials
Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	29/09/2023	12074291	38,476.05 Contract Cleaning	Cleaning And Domestic Supplies
Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	29/09/2023	12074291	75,690.38 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	29/09/2023	12074291	72,159.00 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/09/2023	12074291	35,255.64 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	29/09/2023	12074291	160,448.85 Private Contractors	Other Agencies
			29/09/2023	12074291	5,036.52 Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD				

ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	29/09/2023	12074291	1,275.23 Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TWILIGHT MEMORIALS	29/09/2023	12074291	890.00 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4505 TWILIGHT MEMORIALS	29/09/2023	12074291	790.00 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	29/09/2023	12074291	12,521.62 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	29/09/2023	12074291	2,245.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	29/09/2023	12074291	7,044.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	1,188.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	7,919.45 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	732.74 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	3,328.36 Private Contractors	Other Agencies
D Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	29/09/2023	12074291	1,642.50 Education Services	Services
D Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	29/09/2023	12074291	1,680.00 Education Services	Services
D Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	29/09/2023	12074291	1,762.50 Education Services	Services
D Children & Public Health	Children And Education Services	3310 TARGETED PROVISION LTD	29/09/2023	12074291	520.00 Education Services	Services
D Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	29/09/2023	12074291	2,100.00 Private Contractors	Other Agencies
D Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	29/09/2023	12074291	12,460.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	29/09/2023	12074291	19,419.40 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	29/09/2023	12074291	1,870.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Children & Public Health	Children And Education Services	3491 STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	750.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	1,193.50 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	899.00 Accomodation Payment	Services
D Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	1,240.00 Accomodation Payment	Services
D Children & Public Health	Public Health	7645 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	25,125.00 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	23,416.67 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	11,500.00 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	7,916.17 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	29,250.00 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	12,500.00 Private Contractors	Other Agencies
O Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	1,958.33 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	-16,750.00 Private Contractors	Other Agencies
D Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	16,750.00 Private Contractors	Other Agencies
D Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	29/09/2023	12074291	34,713.25 Social Care Services	Services
D Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	29/09/2023	12074291	72,159.00 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	29/09/2023	12074291	85,900.16 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	29/09/2023	12074291	1,447.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	29/09/2023	12074291	20,265.40 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	29/09/2023	12074291	77,276.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	29/09/2023	12074291	64,035.75 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	29/09/2023	12074291	5,036.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	29/09/2023	12074291	5,036.52 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	29/09/2023	12074291	117,278.69 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	29/09/2023	12074291	35,255.64 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	29/09/2023	12074291	41,423.08 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	29/09/2023	12074291	154,553.76 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	29/09/2023	12074291	85,900.16 Private Contractors	Other Agencies
D Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	29/09/2023	12074291	41,423.08 Private Contractors	Other Agencies
	Adult Social Care	1091 SOUTHEND CARE LTD	29/09/2023	12074291	20,865.59 Contractor - Variation Work	Other Agencies